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1. DATE OF OF	RDER	2. CONTRACT NO. (If any)		-					6. SHIP TO:					
09/30/20	13	EP-W-13-028	_			a. NAME OF CONSIGNEE								
3. ORDER NO. 0003		4	4. REQUIS		EFERENCE NO. 11e	Region 8								
5. ISSUING OF SRRPOD	FICE (Addi	ess correspondence to)				b.STREET ADDRESS U.S. EPA Region 8 Lab								
		tal Protection	Agency					45th Drive						
Ariel Ri			7.7											
1200 Pennsylvania Avenue, N. W. Mail Code: 3805R					c. CITY				d. STATI	E e. ZIP CO	DE.			
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CHANTILLY VA 201511108						including	deliver	y as Indicated.						
9. ACCOUNTING AND APPROPRIATION DATA See Schedule						10. REQU		NING OFFICE						
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### **ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION**

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO. 09/30/2013 EP-W-13-028

ORDER NO. 0003

ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
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	Admin Office:		-	- <del> </del>		
	SRRPOD					
	US Environmental Protection Agency					
	Ariel Rios Building				*	
	1200 Pennsylvania Avenue, N. W.					
	Mail Code: 3805R					
	Washington DC 20460		l			*
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	Period of Performance: 09/30/2013 to					
9	08/31/2020					
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	Requisition No: PR-R8-13-00197,		l			1
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	001-1308LSP835-001 BFY: 13 Fund: TR2					
	Budget Org: 08LRABC Program (PRC):					
	303DD2 Budget (BOC): 2505 Job #:			i		
	08BCLA00 Cost: C001 DCN - Line ID:		1			
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#### ORDER FOR SUPPLIES OR SERVICES **SCHEDULE - CONTINUATION**

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO. ORDER NO. 09/30/2013 EP-W-13-028 0003

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (a) (c) (d) (e) **(f)** (g) 138ALPV844-001 BFY: 13 Fund: T Budget Org: 8ALOP Program (PRC): 303DD2 Budget (BOC): 2505 Job #: 0800QB00 Cost: C098 DCN - Line ID: 138ALPV844-001 Funding Flag: Partial Funded: \$25,000.00 310,777.34 0002 Task Order Option Period 1 Contract Base Period - Year 2 Period of Performance: 09/01/2014-08/31/2015 (Option Line Item) 10/01/2014 317,452.34 0003 Task Order Option Period 2 Contract Base Period - Year 3 Period of Performance: 09/01/2015-08/31/2016 (Option Line Item) 10/01/2015 0004 Task Order Option Period 3 Contract Option 324,227.34 Period - Year 4 Period of Performance: 09/01/2016-08/31/2017 (Option Line Item) 10/01/2016 330,902.34 0005 Task Order Option Period 4 Contract Option Period - Year 5 Period of Performance: 09/01/2017-08/31/2018 (Option Line Item) 10/01/2017 339,642.34 0006 Task Order Award Term 1 Contract Award Term 1- Year 6 Period of Performance: 09/01/2017-08/31/2018 (Option Line Item) 10/01/2018 Continued ... \$1,623,001.70 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

#### **ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION**

PAGE NO

4

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 09/30/2013 EP-W-13-028 0003 QUANTITY UNIT UNIT PRICE ITEM NO. SUPPLIES/SERVICES AMOUNT QUANTITY ACCEPTED (d) **(f)** (9) (a) (b) (c) (e) 0007 346,517.34 Task Order Award Term 2 Contract Award Term 1- Year 7 Period of Performance: 09/01/2019-08/31/2020 (Option Line Item) 10/01/2019 The obligated amount of award: \$165,000.00. The total for this award is shown in box 17(i).

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$346,517.34

#### **Statement of Work**

ESAT Contract EPW 13-028, Task Order 3 8/7/13

**Contract Number: EPW-13-028** 

Contractor Name: Techlaw Inc.

**Project Task Order Number: 3** 

Amendment Number: Initial

Project Title/Name: GIS Support

**Contract SOW Task Order Reference #** 

EPA Contracting Officer: Jared VanBuskirk

**EPA Contracting Officer:**Dave Christenson

**EPA TOCOR:** John Wieber

EPA Alternate TCOR: Tony Selle

**EPA Technical Contact:** 

**Period of Performance:** 9/1/13 – 8/31/2020

# Task Order Description

The Contractor shall provide general geospatial support to Region 8 Superfund Programs. The geospatial support will include data development and management, spatial analysis, application development, and cartographic support using commercially available and Agency standard Geographic Information System (GIS) software, including all modules of ESRI's ArcGIS. Additional software to be used may include ESRI's Spatial Data Engine and ArcGIS Server. The Contractor shall provide spatial and non-spatial data handling, image processing, and data analysis support using data and information from a wide range of disciplines (including but not limited to chemistry, hydrology, toxicology, biology, geography, and geology) and from a wide range of sources (laboratory, other agencies, commercial vendors). All activities shall comply with all quality assurance requirements specified in EPA Requirements for Quality Assurance Project Plans (DA/R-5); In the EPA Guidance for Geospatially Related Quality Assurance Project Plans (EPA QA/G-5G); the EPA National Geospatial Data Policy, 2012; the National Geospatial Data Policy Procedure for Geospatial Metadata Management; the FGDC Content Standard for Digital Geospatial Metadata; Executive Order 12906 which requires metadata; the Region 8 Field Operations Guidelines, and the Region 8 Environmental Assistance Team's Quality Management Plan. Work under this task order will also be done in accordance with the contractor's Quality Management Plan (QMP) and applicable EPA quality requirements. A complete listing

of geospatial policies that are applicable to this task order can be found at: http://intranet.epa.gov/gis/geopolicies.html.

### **PURPOSE /SCOPE:**

The contractor shall perform duties that fall within one of the following tasks:

- Task 1 General Duties
- Task 2 GIS Data Development and Management
- Task 3 Desktop/Web Client Application Development and Management
- Task 4 Metadata and Product Requirements
- Task 5 Mapping and Spatial Analysis Support
- Task 6 Revision and Preparation of SOPs and Training Materials
- Task 7 Contractor Training

### Task 1 - General Duties

The Contractor shall:

- 1. Inform the TOCOR via email within one week of receiving a TDF if personnel with the appropriate experience and skills are NOT available to complete an assignment or in the event the contractor anticipates TDF task deadlines or deliverable deadlines cannot be met..
- 2. Participate as required in meetings and workgroups with EPA and EPAdesignated technical liaisons.
- 3. Perform Project Management functions associated with this Task Order.
- 4. Attend conferences, trainings, and meetings to obtain the certifications, skills, knowledge, and/or information required by this Task Order.
- 5. Develop and/or implement all Standard Operating Procedures (SOPs) required by this Task Order.
- 6. Maintain all equipment and supplies related to this Task Order. Consult with the TOCOR and/or PO if and when any equipment or supplies need replacement before making any purchases. Any purchases of property under the contract must be cleared through the CO before purchase is made.
- 7. Comply with all health and safety, environmental, waste handling, and other applicable rules and regulations established by EPA Region 8 while performing work under this Task Order.
- 8. Maintain all files and records required by this Task Order.
- 9. The Contractor shall prepare and deliver monthly progress and financial reports for this Task Order to the appropriate TOCOR and PO by the 7<sup>th</sup> of each month.

Specific deliverables, activities, and due dates will be describe in individual TDFs as needed.

### Task 2 - GIS Data Development and Management

The contractor shall develop standardized, current, and accurate GIS data layers suitable for project display and query. Much of these data will be managed in SQL Server. Geospatial data may be developed via desktop or field collection, or be acquired from multiple sources (RPMs, Superfund Records Center, PRPs, laboratories, other authorized agencies and their contractors; other agencies, vendors). For identified field events that are not primarily focused on collecting spatial data, data collection efforts will be directed via Field Deployment TDFs. For identified field events that are primarily focused on collecting spatial data, data collections tasks will be directed by specific TDFs under this task order. All field events shall include at a minimum pre- and post-event mapping and data management tasks that will be identified by specific TDFs under this task order. It is anticipated that 4-6 such field events will be required per year. Additionally, the contractor will be expected to maintain and configure the GPS and related equipment, such as laser range finders, such that they are available for deployment at anytime. The contractor shall manage the developed or acquired geospatial data for long-term project use and shall assure all geospatial data is managed in accessible Region 8 GIS databases. Along these lines all geospatial data, whether site-specific or base data covering the entire region, are required to be managed in an enterprise fashion and updated on an ongoing basis. It will also be the contractor's responsibility to maintain, update, and improve the content, schema, and standards of the Region's ArcSDE instances as directed by the TOCOR. Specific and additional data development and data management tasks will be defined project by project through individual TDFs.

- 1. All geospatial data described above will be managed and maintained in the R8 GIS enterprise data system.
- 2. Federal Geographic Data Committee (FGDC) compliant metadata is required for all data managed in the enterprise system. Metadata must be managed in or directly linked to the enterprise system.
- 3. Individual data layer maintenance and updates are to be conducted on varying cycles as specified in individual TDFs.
- 4. Select geospatial data and metadata are exposed for harvesting via the HQ Geospatial Data Gateway and Geoplatform for public access. These metadata records must have a link to acquire associated data without human intervention.
- 5. It is anticipated that the contractor will be responsible for maintaining approximately 300 feature classes that currently exist in the R8 GIS enterprise data system and for acquiring/developing an additional 10-20 feature classes per vear.
- 6. Weekly modification and maintenance of the Libby Asbestos geounit feature class, related edits table, and associated boundary layers.

- 7. 4-6 field deployments of which collection of spatial data is the primary focus.
- 8. Maintenance and care of field GPS equipment.
- 9. Specific deliverables, activities, and due dates will be describe in individual TDFs as needed.

## Task 3 - Desktop/Web Client Application Development and Management

The contractor shall use VB.Net, ASP.Net, javascript, FLEX, ArcGIS Server, GoogleEarth Professional, Microsoft Bing Maps or other such development platforms and tools to develop, maintain, and support client applications and web services as directed in specific TDFs. The goal of these applications is to put geospatial data into the hands of decision-makers and users without requiring GIS skills and training. It is expected that technologies used will change over time. ESAT is responsible for ensuring the applications contain the proper data elements, use the best available and supported technologies, and are consistent and reliable for the end client. ESAT will be expected to upgrade and maintain the web-based data viewer that publishes property status data for the Libby Asbestos Superfund site. Additionally the contractor will maintain and improve the existing Region 8 GIS Portal to allow agency users access to all geospatial data, maps, metadata, applications, and documentation produced under this contract.

### **Deliverable & Activity Schedule**

- 1. Maintenance of the Region 8 GIS Portal web application and internal publishing tools for accessing all final R8 GIS products including data, metadata, applications, documents, and maps. Map products should be searchable and available for all Region 8 staff in PDF form.
- 2. Maintenance and improvement of the web-based application for viewing property data at the Libby Asbestos site.
- 3. Development of new interactive map tools as the need arises.
- 4. All data available via applications must have FGDC compliant metadata that is available to the end client.
- 5. Specific deliverables, activities, and due dates will be describe in individual TDFs as needed.

## Task 4 - Metadata and Product Requirements

The contractor shall develop and maintain FGDC compliant metadata for all finalized data layers as required by EPA EO 12906 and the EPA National Geospatial Data Policy. Additionally, product/project metadata is required for map products and other project deliverables as specified in individual TDFs. Product deliverables include packaging and delivery of site/project data via electronic or media formats.

- 1. FGDC compliant metadata for all finalized data layers.
- 2. Project/product metadata for all maps, analysis, and data deliverables.
- 3. All final project materials are to be managed according to the standards established by the Region and stored in a centralized location on the regional SAN.
- 4. Metadata are to be available for search and retrieval via web-based desktop applications.
- 5. Specific deliverables, activities, and due dates will be describe in individual TDFs as needed.

### Task 5 - Mapping and Spatial Analysis Support

The contractor shall provide mapping and spatial analysis support as directed via individual TDFs. EPA estimates approximately 200 maps annually are needed. Mapping support will entail maintaining and/or using viable and accurate base map layers (such as roads, hydrology, political boundaries, aerial imagery) and web services, as well as developing or acquiring requested environmental theme data to be portrayed on the map. ESAT will prepare and submit map drafts to EPA for review, and will address any comments in a final draft as specified in the specific TDF. In most cases EPA will provide external data or data contacts to the contractor. All final maps shall adhere to EPA standards, and will include the following:

- 1. Scale bar (representative fraction may also be requested)
- 2. North Arrow
- 3. Title
- 4. Data references and map projection text
- 5. Regional overview/location map
- 6. Map creation date (and data acquisition date where appropriate)
- 7. EPA Disclaimer (when appropriate)
- 8. Legend (as appropriate)

The contractor shall ensure all finalized map layers/themes are managed in the R8 GIS enterprise data system. The contractor shall likewise be responsible for managing all cartographic products produced under this task order in a comprehensive and enterprise fashion. Spatial analysis requests will be detailed under individual TDFs.

- Approximately 200 maps annually (draft and final) as directed under a TDF.
   Some deliverables will require hard copies, others PDF electronic format. Draft
   maps must be reviewed by the TOCOR, additional reviews by the client(s) will be
   determined under each TDF. Final maps will be delivered according to TDF. GIS
   project delivery to site partners and/or PRPs will be required and detailed under
   specific TDFs.
- 2. All final maps directed under a TDF are to have associated metadata, have unbroken map document pointers, and be captured and maintained for search

- and retrieval through the Region's geospatial content management system.
- 3. For all spatial analyses requested under a TDF, ESAT will provide written documentation of analytical methods and processes in addition to the deliverables described in the TDF.
- 4. Specific deliverables, activities, and due dates will be describe in individual TDFs as needed.

## <u>Task 6</u> - Revision and Preparation of SOPs and Training Materials

The contractor shall revise existing and prepare new geospatial SOPs and training materials as tasked in specific TDFs. The general format of the SOPs shall follow the format specified in the SOP EPA QA/QC "Guidance for the Preparation of Standard Operating Procedures (SOPs)", Nov. 1995 or current version. The new/revised SOPs shall be specific to particular software or data processes and documentation shall be provided as referenced and attached to the SOP.

All ESAT SOPs developed to support the work and/or services performed under this contract shall be provided to the TOCOR upon request. All SOPs which support the work and/or services performed under this contract, including all SOPs developed to support any or all Regional Task Orders become the property of the Environmental Protection Agency. Any or all of the SOPs as described above, shall be provided by the contractor for inspection or review.

## **Deliverable & Activity Schedule**

- 1. The contractor shall prepare an electronic copy of all revised and new SOPs/training materials in the format referenced in the TDF. Draft copies of SOPs shall be submitted to the TOCOR for review and comment prior to final approval.
- 2. Specific deliverables, activities, and due dates will be describe in individual TDFs as needed.

### Task 7 - Contractor Training

The Contractor may be tasked to attend no more than two official training courses or conference on new GIS technology in a given calendar year depending on funding availability. Training shall be in the local Denver area whenever possible. Only one member of the contractor's staff will be approved for attendance at any course and will be expected to attend all sessions of the course approved by the TOCOR. The Contractor shall transfer any knowledge or skill gained at the GIS training course to other Contractor staff as needed.

- 1. Upon completion of training course, the Contractor shall prepare and submit a report to the TOCOR. The report shall include, at a minimum:
  - Course title.
  - 2. Company sponsoring the training and instructor's name.
  - 3. Duration of training session(s).
  - 4. A brief review of materials covered (a copy of course syllabus is acceptable).
  - 5. How the training will benefit the Contractor in completion of task assigned.

The following additional terms and conditions are requirements of this task order:

#### CONTRACTING OFFICER'S REPRESENTATIVES

The individuals listed below are authorized representatives of the Contracting Officer for this task order. These individuals may issue perform Contracting Officer Representative (COR) functions as described in the contract clauses *Technical Direction* (EPAAR 1552.237-71) and *Authorized Representative of the Contract-Level COR* (EPA-G-42-102).

Name	Role
John Wieber	Task Order COR
Tony Selle	Alternate Task Order COR

#### **OPTION PERIODS**

This task order contains option periods that the Government may exercise via unilateral task order modification by providing written notification to the contractor of its intent to exercise the option period at least 60 days in advance of the end of the current effective period. Providing this written notice does not commit the Government to exercise the option. If the Government failed to provide written notice within that time, the Government may exercise the option via bilateral task order modification. Task order option periods may only be exercised within the effective period of the contract. If a contract-level option period is not exercised, task order option periods may not be exercised beyond the final date of the contract period of performance.

The period of performance of this task order, inclusive of all option periods is:

```
Base Period September 1, 2013 – August 31, 2014
Option Period 1 September 1, 2014 – August 31, 2015
Option Period 2 September 1, 2015 – August 31, 2016
Option Period 3 September 1, 2016 – August 31, 2017
Option Period 4 September 1, 2017 – August 31, 2018
Award Term 1 September 1, 2018 – August 31, 2019
Award Term 2 September 1, 2019 – August 31, 2020
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#### **QUALITY ASSURANCE**

Performance under this task order requires the contractor to prepare a Quality Assurance Project Plan (QAPP) to be included as part of the task order. The contractor shall submit a QAPP with its task order proposal in accordance with EPA Requirements for Quality Assurance Project Plans (QA/R-5) found here: <a href="http://www.epa.gov/QUALITY/qs-docs/r5-final.pdf">http://www.epa.gov/QUALITY/qs-docs/r5-final.pdf</a>. The contractor's QAPP must be approved by the Task Order

http://www.epa.gov/QUALITY/qs-docs/r5-final.pdf. The contractor's QAPP must be approved by the Task Order Contracting Officer's Representative (TOCOR) and Quality Assurance Manager before task order award. After task order award, the contractor shall perform all tasks under this task order in accordance with the quality standards established in the QAPP.

#### TRAVEL

Performance under this task order may require travel. The contractor shall submit requests for travel in accordance with the contract clause *Approval of Contractor Travel* (EPA-H-31-104). Approval of task order proposals that include travel as a materials cost shall not be construed to mean the travel is approved. Separate approval for contractor travel shall be obtained from the Contract-Level COR.

#### TRAINING

AMENDMENT OF SOLICITATION/MODIFIC	ONTRACT		1. CONTRACT ID CODE	ľ		F PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 14	4. R	EQUISITION/PURCHASE REQ. NO.	ls. PRO	JECT NO	2 D. (If applicable)				
001	02/05/2			-SRRPOD-14-00126			2-00028				
6. ISSUED BY CODE	SRRPOD		7. /	ADMINISTERED BY (If other than Item 6)	CODE	1					
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R	Agency					<u> </u>					
Washington DC 20460											
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.								
TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4)		9B. DATED (SEE ITEM 11)									
CHANTILLY VA 201511108	>	^	10A. MODIFICATION OF CONTRACT/ORDER NEP-W-13-028 0003 10B. DATED (SEE ITEM 13)	О.							
CODE 116211863	FACILITY CO	DE	İ	09/30/2013							
	11. THIS IT	EM ONLY APPLIES TO AN	MEN	DMENTS OF SOLICITATIONS							
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.											
12. ACCOUNTING AND APPROPRIATION DATA (If req	(uirea)	Net	Ιı	ncrease: \$7	75,00	00.00					
	ODIFICATION C	OF CONTRACTS/ORDERS	. п	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM	R 14.				
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	СНА	NGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	ITRACT					
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH				ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).  DRITY OF:	in paying	g office,					
		A.									
D. OTHER (Specify type of modification	and authority)										
X Limitation of Govern	ment's C	bligation Und	dei	r Task Orders							
E. IMPORTANT: Contractor X is not,	is required	to sign this document and i	retu	m copies to the issuing	office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R8- Task Order 03: GIS TOPO: John Wieber Max Expire The purpose of this modifica Order 1. All other terms and	Support Date: 0 tion is	8/31/2020 to re-obligat	:e	\$75,000.00 to this task	•	r fro	om Task				
LIST OF CHANGES: Reason for Modification: Fu Obligated Amount for this Mo New Total Obligated Amount f Incremental Funded Amount ch Continued Except as provided herein, all terms and conditions of the	dificati or this anged: f	on: \$75,000.0 Award: \$240,0 rom \$165,000.	000	to \$240,000.00	ull force a	and effect	t.				
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)								
Ross Miller											
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16	B. UNITED STATES OF AMERICA		16	SC. DATE SIGNED				
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		-					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0003/001
 2
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED: Account code: 14TR2-08LRABC-303DD2-2505-08BCLA00-C001-1408LSP8 12-001 Amount: \$75,000.00	·			
	Payment:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center (D143-02)  109 TW Alexander Drive  Durham NC 27711  FOB: Destination  Period of Performance: 09/30/2013 to 08/31/2020				

AMENDME	NT OF SOLICITATION/MODIFI	CATION OF C	ONTRACT		1. CONTRACT ID CODE	1	GE OF PAGES		
2. AMENDMEN	IT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	1 2 CT NO. (if applicable)				
002		05/21/20	014	PR-	R8-14-00219	SOL-H	Q-12-00028		
6. ISSUED BY	CODE			7. AE	DMINISTERED BY (If other than Item 6)	CODE			
Ariel Ri 1200 Per Mail Coo	ronmental Protection ios Building nnsylvania Avenue, N de: 3805R					_	¥		
	ton DC 20460								
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  TECHLAW, INC.  Attn: JUDY MANLEY  14500 AVION PKY STE 300  (b)(4)  CHANTILLY VA 201511108					A. AMENDMENT OF SOLICITATION NO.  B. DATED (SEE ITEM 11)  DA. MODIFICATION OF CONTRACT/ORDER NO.  DP-W-13-028	D.			
					OB. DATED (SEE ITEM 13)				
CODE 11	6211863	FACILITY COL	DE	-1,	09/30/2013				
		11. THIS ITE	M ONLY APPLIES TO AM		MENTS OF SOLICITATIONS				
separate lett THE PLACE virtue of this to the solicit	Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  12. ACCOUNTING AND APPROPRIATION DATA (If required)								
See Sch	46 AM		Net	TII	crease: \$6	6,202	. 34		
CHECK ONE					MODIFIES THE CONTRACT/ORDER NO. AS DES IGES SET FORTH IN ITEM 14 ARE MADE IN TH				
		ACT/ORDER IS M TH IN ITEM 14, PI	ODIFIED TO REFLECT T JRSUANT TO THE AUTH	HE A	DMINISTRATIVE CHANGES (such as changes in Y OF FAR 43.103(b).				
			THE PORSONITIONS	71110	NIT OF.				
	D. OTHER (Specify type of modification								
<u> </u>	Limitation of Gover	nment's C	bligation Unc	der					
DUNS Nun	tion of amendment/modificationber: 116211863	N (Organized by L	to sign this document and		n 0 copies to the Issuing solicitation/contract subject matter where feasib				
	- Task Order 03: GIS	5.5	0/21/2020						
	ohn Wieber Max Expir				202 34 to this task ords	or Th	via took		
	s fully funded. All				,202.34 to this task ordens remain unchanged.	er. In	iis cask		
	CHANGES:	ti,					N		
	for Modification : F	_					•		
	Of Performance End D				-31 to 2014-08-31				
	ed Amount for this M								
2002	al Obligated Amount	for this	Award: \$306,2	202	. 34				
Continue									
		the document refe	erenced in Item 9A or 10A,		eretofore changed, remains unchanged and in fu				
IDA. NAME A	ND TITLE OF SIGNER (Type or print)	¥			NAME AND TITLE OF CONTRACTING OFFICE NAME AND TITLE OF CONTRACTING OFFICE NAME OF THE OFFICE	JEK (19 <del>08</del>	oi piutij		
15B. CONTRA	ACTOR/OFFEROR	15	15C. DATE SIGNED	11	CIMILITY ( ) LOCK TO	LECTRON			
	(Signature of person authorized to sign)				. 1	SIGNATUI	RE 05/21/2014		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-13-028/0003/002
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NAME OF OFFEROR OR CONTRACTOR

1 NO. (1)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from				
	\$240,000.00 to \$306,202.34				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-T-8AL0P-303DD2-2505-0800IJ00-C057-148ALPV820-00			1	
	1			Į.	
	Amount: \$66,202.34				
	The second state of the second				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency			i	
ŀ	RTP-Finance Center (D143-02)				
ļ	109 TW Alexander Drive				
İ	Durham NC 27711				
	FOB: Destination Period of Performance: 09/30/2013 to 08/31/2014				
	refrod of refronmance: 09/30/2013 to 08/31/2014				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	ATE 4	. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
003	09/01/201	_4 S	ee Schedule	SOL-HQ-12-00028
6. ISSUED BY CODE	SRRPOD		7. ADMINISTERED BY (If other than Item 6)	CODE
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t county State and 71	P Code)	9A. AMENDMENT OF SOLICITATION NO.	7 - 1 - 1
TECHLAW INC ATTN JUDY MANLEY  14500 AVION PKY STE 300 (b)(4)  CHANTILLY VA 201511108	, county, state and 21	(c)	9B. DATED (SEE ITEM 11)	ER NO.
CODE 116211863	FACILITY CODE	,	09/30/2013	
	11. THIS ITEM	ONLY APPLIES TO AM	ENDMENTS OF SOLICITATIONS	
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 6 virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received  12. ACCOUNTING AND APPROPRIATION DATA (If received)	pies of the amendment to the solicitation a OFFERS PRIOR To a raiready submitted the opening the openi	nent; (b) By acknowledgi and amendment number O THE HOUR AND DAT d, such change may be r ng hour and date specific	ng receipt of this amendment on each copy of too.  FAILURE OF YOUR ACKNOWLEDGEMEN SPECIFIED MAY RESULT IN REJECTION of the made by telegram or letter, provided each telegrand.	he offer submitted; or (c) By TTO BE RECEIVED AT DF YOUR OFFER. If by am or letter makes reference
See Schedule	<i>lanea)</i>	Net	Increase:	\$45,797.66
	CT/ORDER IS MOD I IN ITEM 14, PUR IT IS ENTERED IN	DIFIED TO REFLECT TO SUANT TO THE AUTHO	HANGES SET FORTH IN ITEM 14 ARE MADE  HE ADMINISTRATIVE CHANGES (such as chance)  RITY OF FAR 43.103(b).	
X B.5 Limitation of Go	vernment'	s Obligation	; B.8 Task Orders Order	ing Procedures
E.IMPORTANT: Contractor ②is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R8- Task Order 03: GIS TOPO: John Wieber Max Expire	(Organized by UC) Support			
The purpose of this modifica order.	tion is to	o exercise O	ption Period 1 (Year 2)	of this task
The total ceiling amount for obligated to this task order \$45,797.66 for Option Period Continued  Except as provided herein, all terms and conditions of the conditions of	from PR-1	R8-14-00252 2) to comple	and PR-R8-14-00269 in t te work under all task	he amount of areas of the task
15A. NAME AND TITLE OF SIGNER (Type or print)			16A NAME AND TITLE OF CONTRACTING Cynthia Frate	
15B. CONTRACTOR/OFFEROR	Ţi	5C. DATE SIGNED	" Cyrillia & Frate	ELECTRONIC 16C. DATE SIGNED 5:0NATURE 08/27/2014
(Signature of person authorized to sign)			<u> </u>	STANDARD FORM 30 (PEV 10.83)

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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	order statement of work.				
	The total ceiling amount for the Base Period (Year 1) remains unchanged at \$306,202.34 (the current funded amount).				
	LIST OF CHANGES: Reason for Modification : Exercise an Option and Obligate Funding				
	Period Of Performance End Date changed from 2014-08-31 to 2015-08-31  New Total Amount for this Version: \$310,777.34  Obligated Amount for this Modification: \$45,797.66  New Total Obligated Amount for this Award: \$352,000.00  Incremental Funded Amount changed: from \$306,202.34 to \$352,000.00				
	CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$45,797.66 Incremental Funded Amount changed from \$0.00 to \$45,797.66 Exercised option				
	NEW ACCOUNTING CODE ADDED: Account code: 14-T-8AL0P-303DD2-2505-0800IJ00-C057-148ALPV840-00				
	Amount: \$33,797.66			,	
	NEW ACCOUNTING CODE ADDED: Account code: 14-TR2-08LRABC-303DD2-2505-08BCLA00-C001-1408LSP83 2-001				
	Amount: \$12,000.00 Period of Performance: 09/30/2013 to 08/31/2015				
				ł	

AMENDMENT OF SOLICITATION/MOD	DIFICATION OF	CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIV	VE DATE	4. REC	LUISITION/PURCHASE REQ. NO.	5. PR	1 2 OJECT NO. (If applicable)
004	09/22/	2014	PR-S	RRPOD-14-00286	SOI	-HQ-12-00028
6. ISSUED BY	ODE SRRPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECT: ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE MAIL CODE 3805R WASHINGTON DC 20460	.1					<u> </u>
8. NAME AND ADDRESS OF CONTRACTOR (No	., street, county, State a	nd ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		,	x 100 E I	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER N P-W-13-028  003  B. DATED (SEE ITEM 13)	NO.	***************************************
CODE 116211863	FACILITY C	ODE	1 10	9/30/2013		
	11. THIS	ITEM ONLY APPLIES TO		IENTS OF SOLICITATIONS		
CHECK ONE A. THIS CHANGE ORDER IS IS: ORDER NO. IN ITEM 10A.	T OF OFFERS PRIC an offer already subr it, and is received pri (If required)  S TO MODIFICATION  SUED PURSUANT TO	OR TO THE HOUR AND D. nitted, such change may be or to the opening hour and OF CONTRACTS/ORDER OF (Specify authority) THE	ATE SPE be made I date spe RS. IT MO	CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or ecified.  DDIFIES THE CONTRACT/ORDER NO. AS DE	OUR OFF or letter	FER If by makes ED IN ITEM 14.
B. THE ABOVE NUMBERED CO appropriation date, etc.) SET  C. THIS SUPPLEMENTAL AGRE		VOLUM		MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).  TY OF:	in payin	g office,
D. OTHER (Specify type of modile	ication and authority	)				
X B.5 Limitation of	f Governmer	nt's Obligatio	on Un	der Task Orders		750007 - 0
E. IMPORTANT: Contractor X is	not. 🗌 is require	d to sign this document an	d return	0 copies to the issuin	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICA	TION (Organized by	UCF section headings, in	cluding s	olicitation/contract subject matter where feasi	ble.)	
DUNS Number: 116211863						1 Sec 103 <b>4</b> 1
Environmental Services As			gion	8- Task Order U3: GIS	Supp	ort
TOCOR: John Wieber Max Ex The purpose of this modif	-		de f	rom wear 1 to option be	rioc	1 1 voar 2
All other terms and condi				Tom year I to option pe	;1100	I year 2.
LIST OF CHANGES:	.020110 20110	anonange				
Reason for Modification :	Funding C	nly Action				
New Total Amount for this						
New Total Amount for this	Award: \$2	,275,721.38	ş			
Continued				Note that		
Except as provided herein, all terms and condition	The second secon	eferenced in Item 9 A or 1		eretofore changed, remains unchanged and in NAME_AND_TITLE_OF_CONTRACTING_OFFI		
15A. NAME AND TITLE OF SIGNER (Type or pri	iny		2000 4 3000		OEK (1)	po or pring
				nthia Frate		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
(6)			-	(Singahum of Combrastian Officer)		_
(Signature of person authorized to sign)			!	(Signature of Contracting Officer)	STANDA	RD FORM 30 (REV. 10-83)

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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	100. 10	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:				
	-\$100,914.34				
	Incremental Funded Amount changed from				
	\$306,202.34 to \$205,288.00				
	CHANGES FOR ACCOUNTING CODE:				
	13T-8AL0P-303DD2-2505-0800QB00-C098-138ALPV844-0				
	01				
	Amount changed from \$25,000.00 to \$10,288.00				
	CHANGES FOR ACCOUNTING CODE:				
	14TR2-08LRABC-303DD2-2505-08BCLA00-C001-1408LSP8				
	12-001				
	Amount changed from \$75,000.00 to \$35,000.00				
	income changed from \$15,000.00 to \$55,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	14-T-8AL0P-303DD2-2505-0800IJ00-C057-148ALPV820-00	4			
	1				
	Amount changed from \$66,202.34 to \$20,000.00				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification:				
	\$100,914.34				
	Incremental Funded Amount changed from \$45,797.66				
	to \$146,712.00				
	VEV. 1.000/VETVO CORE IRRED				
	NEW ACCOUNTING CODE ADDED: Account code:				
	13-T-8AL0P-303DD2-2505-0800QB00-C098-138ALPV844-00				
	13-1-0AL0F-303DD2-2303-0000QB00-C098-136ALFV844-00				
	Amount: \$14,712.00				
	· 1				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
8	14-TR2-08LRABC-303DD2-2505-08BCLA00-C001-1408LSP81				
9	2-001				
	Amount: \$40,000.00				
	VIII W. V				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-T-8AL0P-303DD2-2505-0800IJ00-C057-148ALPV820-00				
	Amount: \$46,202.34				
	Amount. 340,202.34				
	Period of Performance: 09/30/2013 to 08/31/2015	9			
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AMENDMENT OF SOLICITATION/MO	CONTRACT		1. CONTRACT ID CODE	P	AGE OF	PAGES	
2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE			4. R	QUISITION/PURCHASE REQ. NO.	. (If applicable)		
005	09/26/2	2014	PR-	SRRPOD-14-00286	SOL-	HQ-1:	2-00028
6. ISSUED BY	ODE SRRPOD		7. A	DMINISTERED BY (If other than Item 6)	CODE	1	
SRRPOD US ENVIRONMENTAL PROTECT: ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE MAIL CODE 3805R WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (NO	o., street, county, State an	nd ZIP Code)	/v) [9	A. AMENDMENT OF SOLICITATION NO.		-	
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		-	× 1	B. DATED (SEE ITEM 11)  OA. MODIFICATION OF CONTRACT/ORDER N CP-W-13-028  0003  OB. DATED (SEE ITEM 13)	10.	******	
CODE 116211863	FACILITY CO	DDE		09/30/2013			
	11. THIS IT	EM ONLY APPLIES TO AM	MEN	MENTS OF SOLICITATIONS			
Items 8 and 15, and returning separate letter or telegram which includes a ref THE PLACE DESIGNATED FOR THE RECEIF virtue of this amendment you desire to change to the solicitation and this amendment, and is no 12. ACCOUNTING AND APPROPRIATION DATA See Schedule	ment prior to the hour copies of the ame ference to the solicitati PT OF OFFERS PRIOI an offer already subm eceived prior to the op A (If required)	and date specified in the sindment; (b) By acknowledgon and amendment numbe R TO THE HOUR AND DA' titled, such change may be ening hour and date specification.	olicita ging r ers. F TE S mad- fied.	ation or as amended, by one of the following meti eceipt of this amendment on each copy of the off AILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YO e by telegram or letter, provided each telegram o	hods: (a) fer submit BE RECE DUR OFF r letter ma	By complited; or (c) EIVED AT ER. If by akes refer	leting ) By , r rence
13. THIS ITEM ONLY APPLIES	S TO MODIFICATION	OF CONTRACTS/ORDERS	э. п	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED	IN ITEM	14.
		1		NGES SET FORTH IN ITEM 14 ARE MADE IN T			
B. THE ABOVE NUMBERED CO eppropriation date, etc.) SET				DMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).  RITY OF:	In paying	office,	
		:		·····			
D. OTHER (Specify type of modif				V W V V V V V V V V V V V V V V V V V V		9 19	
X   B.5 Limitation of	f Government	t's Obligation	n.				
E. IMPORTANT: Contractor X is	not. is required	to sign this document and	retur	n0 copies to the issuing	g office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 Environmental Services As TOPO: John Wieber Max Exp	sistance Te	eam (ESAT) Reg		•		ort	
The purpose of this modif	ication is	to:					
1) Correct modification # was shifted from the year 2 is \$10,742.00. According	1 to year	2. The correct	t	amount to be shifted from	m yea	r 1 1	
Except as provided herein, all terms and condition	ns of the document ref	erenced in Item 9A or 10A,	, as t	eretofore changed, remains unchanged and in fu	ull force a	nd effect.	
15A. NAME AND TITLE OF SIGNER (Type or pri	nt)			NAME AND TITLE OF CONTRACTING OFFICE IN THE RESEARCH OF THE RE	CER (Typ	e or print,	)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		B. UNITED STATES OF AMERICA		160	C. DATE SIGNED
(Signature of person authorized to sign)			_	(Signature of Contracting Officer)			

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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F.)
	2) The corrected total shifted funds for Mod #4				
	is \$96,944.34. With this correction, no funds are				
	obligated to the task order.		1		
	3) Respectively reduce the ceiling amount for the				
	base period year 1.		i I		
	base period year 1.		ll		
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action		1 1		
	Total Amount for this Modification: -\$96,944.34				
	New Total Amount for this Version: \$520,035.34				
	New Total Amount for this Award: \$2,178,777.04	ļ	1 1		
	CHANGES FOR LINE ITEM NUMBER: 1	1			
	Total Amount changed				
	from \$306,202.34 to \$209,258.00				
	Obligated Amount for this modification: \$3,970.00	)			
	Incremental Funded Amount changed from				
	\$205,288.00 to \$209,258.00				
	CHANGES FOR ACCOUNTING CODE:				
	13T-8AL0P-303DD2-2505-0800QB00-C098-138ALPV844-0				
	01				
	Amount changed from \$10,288.00 to \$14,258.00				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: -\$3,970.00				
	Incremental Funded Amount changed from				
	\$146,712.00 to \$142,742.00				
	CHANGES FOR ACCOUNTING CODE:				
	13-T-8ALOP-303DD2-2505-0800QB00-C098-138ALPV844-00				
	1	1			
	Amount changed from \$14,712.00 to \$10,742.00				
	Total Task Order Value: \$520,035.34				
	(Base Period: \$209,258.00)				
	(Option Period 1: \$310,777.34)				
	Total Task Order Value with all Options:				
	\$2,178,777.04				
	Total Task Order Funded Amount: remains unchanged				
	at \$352,000.00 (Base Period: \$209,258.00)				
	(Option Period 1: \$142,742.00)				
	(0,000, 101100 1: 7110/1100/				
				is .	
	Period of Performance: 09/30/2013 to 08/31/2015				
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AMENDMENT OF SOLICITATION/MODIFI	CATION OF C	ONTRACT	1. CONTRACT ID CODE		OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	. REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
006	12/10/20	014 P	R-SRRPOD-15-00063	The state of the s	-12-00028
6. ISSUED BY CODE	a series of the series of the series		7. ADMINISTERED BY (If other than Item 6)	CODE	****
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N MAIL CODE 3805R WASHINGTON DC 20460				_	
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State and	I ZIP Code) (x	9A. AMENDMENT OF SOLICITATION NO.		
TECHLAW INC ATTN JUDY MANLEY  14500 AVION PKY STE 300 (b)(4)  CHANTILLY VA 201511108		x	9B. DATED (SEE ITEM 11)	R NO.	· · · · · · · · · · · · · · · · · · ·
CODE 116211863	FACILITY COL	DE	09/30/2013		
	11. THIS ITE	M ONLY APPLIES TO AM	ENDMENTS OF SOLICITATIONS		
separate letter or telegram which includes a referent THE PLACE DESIGNATED FOR THE RECEIPT OF VITUE of this amendment you desire to change an of to the solicitation and this amendment, and is received.  12. ACCOUNTING AND APPROPRIATION DATA (If received to the solicitation and this amendment, and is received.)  13. THIS ITEM ONLY APPLIES TO	F OFFERS PRIOR ffer already submit led prior to the ope equired)	TO THE HOUR AND DAT ted, such change may be r ning hour and date specific	E SPECIFIED MAY RESULT IN REJECTION OF nade by telegram or letter, provided each telegran	YOUR OFFER. m or letter makes	If by reference
ORDER NO. IN ITEM 10A.	ACT/ORDER IS M TH IN ITEM 14, PU	ODIFIED TO REFLECT THURSUANT TO THE AUTHO	HANGES SET FORTH IN ITEM 14 ARE MADE I  HE ADMINISTRATIVE CHANGES (such as chang DRITY OF FAR 43.103(b).  THORITY OF:		
D. OTHER (Specify type of modification	on and authority)				
X B.5 Limitation of G		's Obligation			
E. IMPORTANT: Contractor X is not.		to sign this document and r	^	uing office.	<del> </del>
14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 Environmental Services Assit TOPO: John Wieber Max Expir The purpose of this modificated and to reduce the ceiling a	stance Te e Date: 0 ation is	am (ESAT) Reg 8/31/2020 to shift fund	ion 8- Task Order 03: GI	S Support	
LIST OF CHANGES: Reason for Modification: F Total Amount for this Modif New Total Amount for this V New Total Amount for this A Continued Except as provided herein, all terms and conditions of	ication: ersion: \$ ward: \$2,	-\$16,360.97 503,674.37 162,416.07	as heretofore changed, remains unchanged and	in full force and e	rrect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING O Cynthia Frate		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		<u> </u>

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 EP-W-13-028/0003/006
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed from \$209,258.00 to				
	\$192,897.03				
	Obligated Amount for this modification:				
	-\$16,360.97				
	Incremental Funded Amount changed from \$209,258.00 to \$192,897.03				
	4209,230.00 to 4192,097.03				
	CHANGES FOR ACCOUNTING CODE:				
	14TR2-08LRABC-303DD2-2505-08BCLA00-C001-1408LSP8		li		
	12-001				
	Amount changed from \$35,000.00 to \$34,452.34				
	CULLYGER FOR AGGOVERNA GODE				
	CHANGES FOR ACCOUNTING CODE: 14-T-8AL0P-303DD2-2505-08001J00-C057-148ALPV820-00				
	14-1-8AL0F-303DD2-2505-08001300-C057-148ALFV820-00				
	Amount changed from \$20,000.00 to \$4,186.69	e e			
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: \$16,360.97				
	Incremental Funded Amount changed from				
	\$142,742.00 to \$159,102.97				
	CHANGES FOR ACCOUNTING CODE:				
	14-TR2-08LRABC-303DD2-2505-08BCLA00-C001-1408LSP81				
	2-001				
	Amount changed from \$40,000.00 to \$40,547.66			İ	
	CHANGES FOR ACCOUNTING CODE: 14-T-8AL0P-303DD2-2505-0800IJ00-C057-148ALPV820-00				
	114-1-8AL0P-303DD2-2303-08001300-C037-148ALFV820-00				
	Amount changed from \$46,202.34 to \$62,015.65		1		
		1			
	Total Task Order Value: \$503,674.37				
	(Base Period: \$192,897.03) (Option Period 1: \$310,777.34)	4		1	
	Total Task Order Value with all Options:				
	\$2,178,777.04				
	Total Task Order Funded Amount: remains unchanged				
	at \$352,000.00				
	(Base Period: \$192,897.03)	İ			
	(Option Period 1: \$159,102.97)				
	Delivery Location Code: R8				
	REGION 8				
	US EPA REGION 8 LAB				
	16194 W 45TH DRIVE				
	Continued				
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CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	)F
CONTINUATION SHEET	EP-W-13-028/0003/006	3	3

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GOLDEN CO 80403-1790 USA			,	
	Period of Performance: 09/30/2013 to 08/31/2015				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. RE	QUISITION/PURCHASE REQ. NO.		NO. (If applicable)
007		01/28/20	)15	PR-	R8-15-00065	SOL-HQ	-12-00028
6. ISSUED BY	CODE	SRRPOD		7. AE	OMINISTERED BY (If other than Item 6)	CODE	
ARIEL R 1200 PER MAIL COR	RONMENTAL PROTECTION IOS BUILDING NNSYLVANIA AVENUE N W DE 3805R ION DC 20460			,			
	ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code)	x) 9/	A. AMENDMENT OF SOLICITATION NO.		
14500 AV (b)(4)	INC DY MANLEY TION PKY STE 300 DY VA 201511108		<u> </u>	96 × 10 × E	B. DATED (SEE ITEM 11)  DA. MODIFICATION OF CONTRACT/ORDER NO P-W-13-028  003  DB. DATED (SEE ITEM 13)	Ď.	
CODE 11	6211863	FACILITY COD	E	-10	09/30/2013		
2.		11. THIS ITE	M ONLY APPLIES TO AM	MEND	MENTS OF SOLICITATIONS		
separate let THE PLACE virtue of this to the solicit	ter or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF a mendment you desire to change an offe ation and this amendment, and is receive ING AND APPROPRIATION DATA (If received edule	e to the solicitation OFFERS PRIOR or already submitt d prior to the oper	n and amendment number TO THE HOUR AND DAT ed, such change may be i ning hour and date specifi Net	rs. F. TE SI made ied.	accipt of this amendment on each copy of the offer AILURE OF YOUR ACKNOWLEDGEMENT TO I PECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or Crease:  \$1  MODIFIES THE CONTRACT/ORDER NO. AS DES	BE RECEIVE BUR OFFER. letter makes	D AT If by reference
CHECK ONE					IGES SET FORTH IN ITEM 14 ARE MADE IN THE DMINISTRATIVE CHANGES (such as changes in YOF FAR 43.103(b).		
-	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED	NTO PURSUANT TO AU	THO	RITY OF:		
х	D. OTHER (Specify type of modification B.5 Limitation of Go		's Obligation	n.	and the state of		
E. IMPORTAN	T: Contractor X is not,	☐ is required to	sign this document and	returi	0copies to the issuing	office.	· · · · · · · · · · · · · · · · · · ·
DUNS Nur Environr TOCOR:	mber: 116211863 mental Services Assis John Wieber Max Expir	tance Te	am (ESAT) Reg 08/31/2020	jioi	n 8- Task Order 03: GIS 3	Support	
Reason : New Tota Obligate New Tota Continue Except as pro	vided herein, all terms and conditions of t	ersion: \$ vard: \$2, odification this	310,777.34 162,416.07 on: \$15,000.0 Award: \$367,0	000 , as h	eretofore changed, remains unchanged and in fu		
15A. NAME A	ND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFICE In thia Frate	JER (Type or	printi
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	11	Cistlin of Frate	LECTRONIC	* H 10
3 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	(Signature of person authorized to sign)		APPLICATION OF THE PROPERTY OF		<b>\$3</b>	gray COV	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 2
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NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
• 0×0 <b>*</b> 0	Incremental Funded Amount changed: from	, , ,		7-7	(1)
	\$352,000.00 to \$367,000.00				
	CHANGES FOR LINE ITEM NUMBER: 2		ll		
	Obligated Amount for this modification: \$15,000.00		1 1		
	Incremental Funded Amount changed from		1 1		
	\$159,102.97 to \$174,102.97		H		
	NEW ACCOUNTING CODE ADDED:		i I		
	Account code:	1		- 11	
	15-T-8ALOP-303DD2-2505-0800IJ00-C057-158ALPV802-00	,			
	1				
	Amount: \$15,000.00				
	Makal Mask Ouder Walnes ASON 674 27			ļ	
	Total Task Order Value: \$503,674.37			1	
	(Base Period: \$192,897.03) (Option Period 1: \$310,777.34)			ļ	
	Total Task Order Value with all Options:				
	\$2,162,416.07				
	Total Task Order Funded Amount: \$367,000.00				
	(Base Period: \$192,897.03)				
	(Option Period 1: \$174,102.97)				
	Delivery Location Code: R8				
	REGION 8				
	US EPA REGION 8 LAB				
	16194 W 45TH DRIVE				
	GOLDEN CO 80403-1790 USA		ļ l		
	Period of Performance: 09/30/2013 to 08/31/2015	1	1		
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 2 5. PROJECT NO. (If applicable)
800	02/05/2015	PR-R8-15-00076	SOL-HQ-12-00028
6. ISSUED BY CODE	SRRPOD	7. ADMINISTERED BY (If other than Item 6)	CODE
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460			<del>I a a</del>
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	· · · · · · · · · · · · · · · · · · ·
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108	·	9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER NO EP-W-13-028 0003 10B. DATED (SEE ITEM 13)	
CODE 116211863	FACILITY CODE	09/30/2013	
	11. THIS ITEM ONLY APPLIES TO A	MENDMENTS OF SOLICITATIONS	
ttems 8 and 15, and returning copseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received.	rior to the hour and date specified in the e vies of the amendment; (b) By acknowled to the solicitation and amendment numb DFFERS PRIOR TO THE HOUR AND DA r already submitted, such change may be prior to the opening hour and date speci	solicitation or as amended, by one of the following metho ging receipt of this amendment on each copy of the offer ers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BI NTE SPECIFIED MAY RESULT IN REJECTION OF YOU made by telegram or letter, provided each telegram or ke	submitted; or (c) By E RECEIVED AT IR OFFER. If by
12. ACCOUNTING AND APPROPRIATION DATA (# req See Schedule	uired) Net	Increase: \$30	,000.00
	ODIFICATION OF CONTRACTS/ORDER	S. IT MODIFIES THE CONTRACT/ORDER NO. AS DESC	CRIBED IN ITEM 14.
ORDER NO. IN ITEM 10A.	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUTI	CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE ITEM 14 ARE MADE IN THE ITEM 14 ARE MADE IN THE ITEM 14 ARE MADE IN THE ITEM 14 ARE MADE IN THE ITEM 14 ARE MADE IN THE ITEM 15 A	
D. OTHER (Specify type of modification	and authority)	18	
X B.5 Limitation of Go	vernment's Obligatio	n	
E. IMPORTANT: Contractor X is not.	is required to sign this document and	return 0 copies to the issuing of	office.
14.DESCRIPTION OF AMENDMENT/MODIFICATION OF DUNS Number: 116211863 Environmental Services Assistant		,	
TOCOR: John Wieber Max Expire		· ·	apport
The purpose of this modification		\$30,000.00 to this task orde	r.
LIST OF CHANGES: Reason for Modification : Fur Obligated Amount for this Mod		00	
New Total Obligated Amount for			
Incremental Funded Amount cha			÷
\$367,000.00 to \$397,000.00 Continued			
Except as provided herein, all terms and conditions of th	e document referenced in Item 9A or 10A	, as heretofore changed, remains unchanged and in full	force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICE	R (Type or print)
o .		Cynthia Frate	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	1 COllings O Loring	ECTRONIC 02/05/2015
(Signature of person authorized to sign)	, .L	1 11	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0003/008
 2
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 2	/	<u>  -                                   </u>	(2)	(2)
	Obligated Amount for this modification: \$30,000.00				
	Incremental Funded Amount changed from				
	\$174,102.97 to \$204,102.97				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-TR2-08LRABC-303DD2-2505-08BCLA00-C001-1508LSP81				
	3-001				
	Amount: \$30,000.00	y de la companya de la companya de la companya de la companya de la companya de la companya de la companya de			
	Total Task Order Value: \$503,674.37			1	
	(Base Period: \$192,897.03)				
	(Option Period 1: \$310,777.34)				
	Total Task Order Value with all Options:				
	\$2,162,416.07				
	Total Task Order Funded Amount: \$397,000.00				
	(Base Period: \$192,897.03)				
	(Option Period 1: \$204,102.97)				
	Delivery Location Code: R8			8	
	REGION 8				
	US EPA REGION 8 LAB				
	16194 W 45TH DRIVE GOLDEN CO 80403-1790 USA				
	Period of Performance: 09/30/2013 to 08/31/2015			ø	
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONT	TRACT	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DAT	E 4.	REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
009		See Block	16C PF	L-R8-15-00173	SOL-HQ-	-12-00028
6. ISSUED BY	CODE	SRRPOD		ADMINISTERED BY (If other than Item 6)	CODE	<del>"</del>
ARIEL R 1200 PE MAIL CO	RONMENTAL PROTECTION IOS BUILDING NNSYLVANIA AVENUE N V DE 3805R TON DC 20460					
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP (	Code) (x)	9A. AMENDMENT OF SOLICITATION NO.	9	25
TECHLAW ATTN JUE 14500 AV (b)(4)			×	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORD EP-W-13-028  0003  10B. DATED (SEE ITEM 13)	ER NO.	
CODE 11	6211863	FACILITY CODE		09/30/2013		
		11. THIS ITEM OF	NLY APPLIES TO AME	NDMENTS OF SOLICITATIONS		-44
Items 8 and separate let THE PLACE virtue of this to the solicit	15, and returning co ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF	pies of the amendmer to the solicitation and OFFERS PRIOR TO rr already submitted, s d prior to the opening	nt; (b) By acknowledgin d amendment numbers. THE HOUR AND DATE such change may be may hour and date specified	*	the offer submitted; of T TO BE RECEIVED OF YOUR OFFER. I ram or letter makes in	or (c) By O AT If by reference
See Sch		quired)	Net 1	ncrease:	\$95,000.0	00
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Spe CT/ORDER IS MODIF I IN ITEM 14, PURSU	cify authority) THE CH	T MODIFIES THE CONTRACT/ORDER NO. A ANGES SET FORTH IN ITEM 14 ARE MADE E ADMINISTRATIVE CHANGES (such as cha RITY OF FAR 43.103(b).	E IN THE CONTRAC	ा -
	D. OTHER (Specify type of modification	and authority)				•
x	B.5 Limitation of Go	• •	Obligation			
E. IMPORTAN	FINE CONTRACTOR AND CONTRACTOR CO		n this document and re	um0 copies to the i	ssuing office.	
DUNS Nur Environr TOCOR: 3	nber: 116211863 mental Services Assis John Wieber Max Expir	tance Team e Date: 08/	(ESAT) Regi /31/2020	on 8- Task Order 03: G	IS Support	
Reason in Obligate New Total Increment \$397,000 Continue		dification: or this Awa anged: fr	: \$95,000.00 ard: \$492,00 com		id in full force and ef	fect.
	ND TITLE OF SIGNER (Type or print)		ľ	6A NAME AND TITLE OF CONTRACTING  Cynthia Frate		
15B. CONTRA	ACTOR/OFFEROR	150		6B. UNITED STATES OF AMERICA Cyrthia & Feate	ELECTRONIC SIONATURE	16C. DATE SIGNED
	(Signature of person authorized to sign)	<del>-</del> .		(Signature of Contracting Officer)	President All 1879	05/13/2015

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE OF EP-W-13-028/0003/009

PAGE OF 2
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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(B)	(0)	(D)	(E)	(E)
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: \$95,000.00				
	Incremental Funded Amount changed from				
	\$204,102.97 to \$299,102.97				
	NEW ACCOUNTING CODE ADDED:			į	
	Account code:				
	15-T-8AL0P-303DD2-2505-C098-158ALPV815-001				
	Amount: \$20,000.00				
	NEW ACCOUNTING CODE APPER.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	15-T-8ALOP-303DD2-2505-C057-158ALPV815-002				
	Amount: \$75,000.00				
	Total Task Order Value: \$503,674.37				
	(Base Period: \$192,897.03) (Option Period 1: \$310,777.34)				
	Total Task Order Value with all Options:				
	\$2,162,416.07				
	Total Task Order Funded Amount: \$492,000.00				
	(Base Period: \$192,897.03)				
	(Option Period 1: \$299,102.97)				
	e				
	Delivery Location Code: R8				
	REGION 8				
	US EPA REGION 8 LAB				
	16194 W 45TH DRIVE				
	GOLDEN CO 80403-1790 USA				
	Period of Performance: 09/30/2013 to 08/31/2015				
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AMENDMENT OF SOLICITATION/MODIFI	CATION OF C	ONTRACT		1. CONTRACT ID CODE		OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
010	09/01/20	015	See	Schedule	SOL-HQ	-12-00028
6. ISSUED BY CODE	SRRPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N MAIL CODE 3805R WASHINGTON DC 20460		-				
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State and	ZIP Code)	x) 9A.	AMENDMENT OF SOLICITATION NO.		
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		j	9B. K 10/K E.F	DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER -W-13-028  103  D. DATED (SEE ITEM 13)	NO.	
CODE 116211863	FACILITY COL	DE	0	9/30/2013		
	11. THIS ITE	M ONLY APPLIES TO AM		ENTS OF SOLICITATIONS		
separate letter or telegram which includes a referent THE PLACE DESIGNATED FOR THE RECEIPT Of virtue of this amendment you desire to change an of to the solicitation and this amendment, and is received.	t prior to the hour a copies of the amen- ce to the solicitatio F OFFERS PRIOR ffer already submit red prior to the ope	and date specified in the some dment; (b) By acknowledg in and amendment numbe TO THE HOUR AND DA' ted, such change may be	olicitati ing rec rs. FAI TE SPE made t	on or as amended, by one of the following meipt of this amendment on each copy of the LURE OF YOUR ACKNOWLEDGEMENT TECFIED MAY RESULT IN REJECTION OF	offer submitted; O BE RECEIVE YOUR OFFER.	ompleting or (c) By D AT If by
12. ACCOUNTING AND APPROPRIATION DATA (If r	equired)	Net	Inc	rease:	\$146,000	.00
See Schedule	MODIFICATION O	E CONTRACTS/ORDERS	IT M	DDIFIES THE CONTRACT/ORDER NO. AS D	SESCRIBED IN I	TEN 14
	ACT/ORDER IS M TH IN ITEM 14, PU ENT IS ENTERED	ODIFIED TO REFLECT T URSUANT TO THE AUTH	HE AD ORITY			
		's Obligation	ı: B	.8 Task Order Ordering	Procedu	ires
E. IMPORTANT: Contractor 🗵 is not.		o sign this document and	200			
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 Environmental Services Assistance Tocor: John Wieber Max Expisted Purpose of this modification. The total ceiling amends are being obligated for the downramental task at LIST OF CHANGES:  Reason for Modification: Experience End Description of the purpose o	stance Tere Date: ation is ount for rom PR-R8 reas of t  xercise a sate chang	am (ESAT) Reg 08/31/2020 to exercise O Option Period -15-00305, an he Statement n Option ed from 31-AU	ption 2 d P of	8- Task Order 03: GIS on Period 2 (Year 3) o (Year 3) is \$317,452.3 R-R8-15-00306 in amoun Work.	Support f this t 4. Addit t of \$14	ask ionally 6,000.00
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	use document refe	renced in item 9A or 10A,		etofore changed, remains unchanged and in NAME_AND TITLE OF CONTRACTING OF		
			Cyr	thia Frate		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED 08/14/2015
(Signature of person authorized to sign)				(Signature of Contracting Officer)		

**CONTINUATION SHEET** 

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-028/0003/010

PAGE 2

OF 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT
···/	New Total Amount for this Version: \$317,452.34	(0)	(2)	(E)	(F)
	New Total Amount for this Award: \$2,162,416.07		Ιİ		
	Obligated Amount for this Modification:				
	\$146,000.00				
	New Total Obligated Amount for this Award:				
	\$638,000.00				
	Incremental Funded Amount changed: from				
	\$492,000.00 to \$638,000.00	1			
	CHANGES FOR LINE ITEM NUMBER: 3		li		
	Obligated Amount for this modification:				
	\$146,000.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$146,000.00				
	Exercised option				
	GV3.VGTG TOD DTJ TVTGV AAA				
	CHANGES FOR DELIVERY LOCATION: R8				
	Amount changed from \$0.00 to \$317,452.34				
	NEW ACCOUNTING CODE ADDED:		1		
	Account code:				
	14-T-8AL0P-303DD2-2505-0800IJ00-C057-158ALPV830-00				
	2				
	Amount: \$100,000.00			ļ	
	NEW ACCOUNTING CODE ADDED:			ļ	
	Account code:				
	15-TR2-08LRABC-303DD2-2505-08BCLA00-C001-1508LSP84	*			
	8-001				
	Amount: \$16,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-T-8AL0P-303DD2-2505-0800QB00-C098-158ALPV830-00				
	1				
	Amount: \$30,000.00				
	Total Task Order Value: \$821,126.71				
	(Base Period: \$192,897.03)				
	(Option Period 1: \$310,777.34)				
	(Option Period 2: \$317,452.34)				
187	Total Task Order Value with all Options:				
	\$2,162,416.07	}			
	Total Task Order Funded Amount: \$638,000.00				
	(Base Period: \$192,897.03)				
	(Option Period 1: \$299,102.97)			İ	
	(Option Period 2: \$146,000.00)				
	Period of Performance: 09/30/2013 to 08/31/2016	:			
	4				
	4				
		,			
540-01-152	<u> </u>	L	<u> </u>		OPTIONAL FORM 338 (4-86)

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		I. CONTRACT ID CODE	P/	AGE OF PAGES	
2. AMENDMEN	IT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQU	ISITION/PURCHASE REQ. NO.	5. PROJ	1 3 ECT NO. (If applicable)	
011		11/18/20	015 P	R-SF	RPOD-16-00040	SOL-	HQ-12-00028	
6. ISSUED BY	CODE	SRRPOD		7. ADMI	NISTERED BY (If other than Item 6)	CODE		
ARIEL RI 1200 PER MAIL COI	RONMENTAL PROTECTION IOS BUILDING NNSYLVANIA AVENUE N W DE 3805R ION DC 20460	AGENCY						
	ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code) /s	x) 9A. /	MENDMENT OF SOLICITATION NO.			
TECHLAW ATTN JUD 14500 AV (b)(4)	INC Y MANLEY ION PKY STE 300		, i	9B. I	NATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER I	NO.	16.000 14.00 p. 14.00 q. 1	
CHANTILL	Y VA 201511108		ľ	000	-W-13-028 )3 DATED (SEE ITEM 13)			
CODE 11	C0110C2	FACILITY COL	)F		2 667			
11	6211863		M ONLY APPLIES TO AM	101 51	/30/2013			
Items 8 and separate lett THE PLACE virtue of this to the solicit	15, and returning coper or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF amendment you desire to change an offeation and this amendment, and is received	pies of the amen to the solicitatio OFFERS PRIOR or already submit d prior to the ope	dment; (b) By acknowledgi n and amendment number TO THE HOUR AND DAT ted, such change may be n	ing rece rs. FAIL TE SPEC made by	or as amended, by one of the following me pt of this amendment on each copy of the o URE OF YOUR ACKNOWLEDGEMENT TO DIFIED MAY RESULT IN REJECTION OF Y telegram or letter, provided each telegram o	ffer submitt DBE RECE OUR OFFE	ed; or (c) By IVED AT ER. If by	
	ING AND APPROPRIATION DATA (If req	quired)						
See Sche	Art - Artist Art	Aurora ocaz o a		22000				
CHECK ONE	Actual 1900/2002 DEVY Actions Principles (INCLANS) T201 ETS ATTRIBUTE.				OIFIES THE CONTRACT/ORDER NO. AS DE			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
.,	C. THIS SUPPLEMENTAL AGREEMEN B.5 Limitation of Go				Y OF:			
Х	D. OTHER (Specify type of modification		5 Obligation				No.	
	D. OTTIER (opening type of meaningalism	and additionary						
E. IMPORTANT	T: Contractor Dis not.	[X] is required t	o sign this document and r	return	1 copies to the Issuir	a office.	. 0.5.	
14. DESCRIPT	TION OF AMENDMENT/MODIFICATION aber: 116211863	(Organized by U	CF section headings, inclu	uding so	licitation/contract subject matter where feas	ible.)		
				ion	8- Task Order 03: GIS	Suppo	rt	
	John Wieber Max Expir			000	25 5	1	2 5-	
option p					35 from option period mount of option period			
	CHANGES:	11						
	for Modification : Fu mount for this Modifi							
	al Amount for this Ve							
Continue		1010II: 9	550,000.00					
		ne document refe	renced in Item 9A or 10A.	as here	tofore changed, remains unchanged and in	full force ar	nd effect.	
	ND TITLE OF SIGNER (Type or print)				AME AND TITLE OF CONTRACTING OFF			
				Ross	Miller			
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED	100 G 10 In	NITED STATES OF AMERICA		16C. DATE SIGNED	
							The state of the s	
<del></del>	(Signature of person authorized to sign)	<del></del>		-	(Signature of Contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0003/011
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NAME OF OFFEROR OR CONTRACTOR

ЕМ NO. (A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Award: \$2,162,416.07				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification:				
	-\$90,233.35				
	Incremental Funded Amount changed from				
	\$299,102.97 to \$208,869.62		l I		
	CHANGES FOR ACCOUNTING CODE:				
	14-TR2-08LRABC-303DD2-2505-08BCLA00-C001-1408LSP81	i			
ř	2-001				
	Amount changed from \$40,547.66 to \$36,415.00				
	CHANGES FOR ACCOUNTING CODE:				
	15-TR2-08LRABC-303DD2-2505-08BCLA00-C001-1508LSP81				
	3-001	2			
	Amount changed from \$30,000.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	15-T-8AL0P-303DD2-2505-C098-158ALPV815-001		l		
	Amount changed from \$20,000.00 to \$13,684.10				
	GUANGES FOR AGGOVERNA GODE				
	CHANGES FOR ACCOUNTING CODE: 15-T-8AL0P-303DD2-2505-C057-158ALPV815-002		1		
	Amount changed from \$75,000.00 to \$25,215.21				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification: \$90,233.35 Incremental Funded Amount changed from				
	\$146,000.00 to \$236,233.35				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 14-TR2-08LRABC-303DD2-2505-08BCLA00-C001-1408LSP81				
	2-001		.		
	-001				
	Amount: \$4,132.66				
	NEW ACCOUNTING CODE ADDED.		l		
	NEW ACCOUNTING CODE ADDED: Account code:				
	15-TR2-08LRABC-303DD2-2505-08BCLA00-C001-1508LSP81				
	3-001				
	Amount: \$30,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-T-8AL0P-303DD2-2505-0800QB00-C098-158ALPV815-00				
	1 Amount: \$6,315.90				
	Continued				
	(				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0003/011
 3
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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
***/	(5)	10)	(5)	(6)	(1)
	NEW ACCOUNTING CODE ADDED:				
	Account code: 15-T-8AL0P-303DD2-2505-0800IJ00-C057-158ALPV815-00				
	2				
	Amount: \$49,784.79			1	
	Total Task Order Value: \$719,218.99				
	(Base Period: \$192,897.03)				
	(Option Period 1: \$208,869.62)		ll		
	(Option Period 2: \$317,452.34)		ll		
	Total Task Order Value with all Options:				
	\$2,162,416.07		i		
	Total Task Order Funded Amount: \$638,000.00 (Base Period: \$192,897.03)				
	(Option Period 1: \$208,869.62)				
	(Option Period 2: \$236,233.35)				
	(1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,			ŀ	
	·				
	Delivery Location Code: R8				
	REGION 8			:	
	US EPA REGION 8 LAB				
	16194 W 45TH DRIVE				
	GOLDEN CO 80403-1790 USA				
	Period of Performance: 09/30/2013 to 08/31/2016				
				To the state of th	
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE	P	AGE OF		
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE (	DATE	4. REC	L QUISITION/PURCHASE REQ. NO.	5. PRO.	JECT NO.	9 (If applicable)	
012		See Bloc	k 16C			SOL-	HQ-12	-00028	
6. ISSUED BY	CODE	SRRPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE	T		
ARIEL R 1200 PE MAIL CO	RONMENTAL PROTECTION LIOS BUILDING LINSYLVANIA AVENUE N W LIDE 3805R LTON DC 20460								
-	ADDRESS OF CONTRACTOR (No., street,	, county, State and Z	IP Code)	x) 9A	. AMENDMENT OF SOLICITATION NO.				
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108				9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0003 10B. DATED (SEE ITEM 13)					
CODE 11	16211863	FACILITY CODE	=	0	9/30/2013				
	en	11. THIS ITE	M ONLY APPLIES TO AM		MENTS OF SOLICITATIONS		200 W - 0		
separate le THE PLAC virtue of thi reference to 12, ACCOUN	d 15, and returning cop tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offe to the solicitation and this amendment, and TING AND APPROPRIATION DATA (If requ	pies of the amend to the solicitation OFFERS PRIOR I er already submitte is received prior to	ment; (b) By acknowledge and amendment number TO THE HOUR AND DATED ad, such change may be	ging reers. F/ FE SPE made	ion or as amended, by one of the following met ceipt of this amendment on each copy of the off ALLURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o ecified.	er submi BE REC JR OFFE	tted; or (c) EIVED AT ER If by	1.77	
See Sch									
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF	CONTRACTS/ORDERS	. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED	IN ITEM 1	4.	
CHECK ONE	ORDER NO. IN ITEM 10A.	•			GES SET FORTH IN ITEM 14 ARE MADE IN TH				
					MINISTRATIVE CHANGES (such as changes l' OF FAR 43.103(b).	n paying	office,		
x	C. THIS SUPPLEMENTAL AGREEMEN FAR 52.243-3 Changes-Time				TYOF: and B.5 Limitation of Governm	ent's	Obliga	ition	
	D. OTHER (Specify type of modification	and authority)					MACC		
E. IMPORTAN	IT: Contractor Dis not.	X is required to	sign this document and	return	1 copies to the issuing	office.		, · · · · · · · · · · · · · · · · · · ·	
		(Organized by UC	F section headings, incl	uding s	solicitation/contract subject matter where feasib	le.)			
DUNS Nu			/===== = = = = = = = = = = = = = = = =			<b>~</b>			
				ion	8- Task Order 03: GIS	Suppo	ort		
	John Wieber Max Expir pose of this modifica								
1.)Appr				l fo	r Option Period 2 (Year	3) (	only,	as	
	rporate a revised Per Period 2 (Year 3); an		Work Stateme	ent	(PWS) into the Task Ord	er 00	03 for	:	
Continu									
	ovided herein, all terms and conditions of the AND TITLE OF SIGNER (Type or print)	he document refer	enced in Item 9 A or 10A	-	eretofore changed, remains unchanged and in f NAME AND TITLE OF CONTRACTING OFFICE				
				Су	nthia Frate				
15B. CONTR	ACTOR/OFFEROR		15C. DATE SIGNED	-		LECTRO	NIC	5/18/2016	
	(Signature of person authorized to sign)				(Signature of Contracting Officer)				
NSN 7540-01	1-152-8070				S	TANDAR	D FORM 3	30 (REV. 10-83)	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

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	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	3.) Respectively reduce the total ceiling amount	1	$\Box$		
	for Option Period 2 (Year 3), reflective of the	6			
	Contractor's approved revised cost proposal.				
	Accordingly,				
	COR 5 CO				
	1.) The Contractor's revised cost proposal for Option Period 2 (Year 3) is approved.				
	2.) The revised Performance Work Statement is hereby incorporated into the Task Order 003 for Option Period 2 (Year 3)				
	3.) The total ceiling amount for Option Period 2 (Year 3) is reduced by \$44,508.65 from \$317,452.34 to \$272,943.69.				
	The total amount of funding available on the task order, \$638,000.00, remains unchanged.				
	LIST OF CHANGES: Reason for Modification: Approve a Revised Cost Estimate & Reduce Ceiling in Option 2 (Year 3) Total Amount for this Modification: -\$44,508.65 New Total Amount for this Version: \$272,943.69 New Total Amount for this Award: \$2,015,999.70				
	CHANGES FOR LINE ITEM NUMBER: 3 Total Amount changed from \$317,452.34 to \$272,943.69				
	Total Task Order Value: \$674,710.34 (Base Period: \$192,897.03) (Option Period 1: \$208,869.62) (Option Period 2: \$272,943.69) Total Task Order Value with all Options: \$2,015,999.70 Total Task Order Funded Amount: \$638,000.00 (Base Period: \$192,897.03) (Option Period 1: \$208,869.62) (Option Period 2: \$236,233.35) Period of Performance: 09/30/2013 to 08/31/2016				
			v		
		1	1 I		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE	F	PAGE OF PAGES				
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	UUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO. (If applicable)				
013		07/01/20	16	See	Schedule	SOL-	-HQ-12-00028				
6. ISSUED BY	CODE	SRRPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE					
ARIEL RI 1200 PER MAIL CO	RONMENTAL PROTECTION IOS BUILDING NNSYLVANIA AVENUE N W DE 3805R TON DC 20460										
	ADDRESS OF CONTRACTOR (No., street,	, county, State and	ZIP Code)	(x) 9/	A. AMENDMENT OF SOLICITATION NO.						
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108					9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028  0003  10B. DATED (SEE ITEM 13)						
CODE 11	6211863	FACILITY COD	E	- 1	09/30/2013						
		11. THIS ITE	M ONLY APPLIES TO A		MENTS OF SOLICITATIONS						
Offers must Items 8 and separate let THE PLACE virtue of this reference to	15, and returning cop ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C amendment you desire to change an offe the solicitation and this amendment, and	prior to the hour a pies of the amend to the solicitation OFFERS PRIOR or already submitt is received prior	nd date specified in the sidment; (b) By acknowled in and amendment number TO THE HOUR AND DAted, such change may be	solicita ging re ers. F TE SP e made	tion or as amended, by one of the following mecipt of this amendment on each copy of the AILURE OF YOUR ACKNOWLEDGEMENT TECIFIED MAY RESULT IN REJECTION OF YED telegram or letter, provided each telegram	nethods: (a offer submi O BE REC OUR OFFI	itted; or (c) By EIVED AT ER If by				
	TING AND APPROPRIATION DATA (If requ	uired)	Net	In	crease:	160,0	00.00				
See Sche		001510451011.01			IODIFIES THE CONTRACT/ORDER NO. AS D						
CHECK ONE	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MO 1 IN ITEM 14, PU	ODIFIED TO REFLECT 1	THE AL	GES SET FORTH IN ITEM 14 ARE MADE IN  OMINISTRATIVE CHANGES (such as change ( OF FAR 43.103(b).						
v l	C. THIS SUPPLEMENTAL AGREEMEN				B.8. Task Order Orderi	na Pro	ocedures				
Х	D. OTHER (Specify type of modification		c 5 obligation	J11,	D.O. Task Order Order	9 110	occurres				
	D. O. I. L. I. (Openin) type of meaningain.	u,,									
E. IMPORTANT	T: Contractor Dis not.	[X] is required to	o sign this document and	l return	1 copies to the issu	ing office					
	TION OF AMENDMENT/MODIFICATION				solicitation/contract subject matter where feas						
Environn	mental Services Assis	tance Tea	am (ESAT) Req	gior	8- Task Order 03: GIS	Suppo	ort				
TOCOR: 3	John Wieber Max Expir	e Date: (	06/30/2020								
The purp	pose of this modifica	tion is	to:								
	ise Option Period 3 ( 3 (Year 4) is \$324,22		of the task o	orde	er. The total ceiling a	mount	for Option				
					requisitions PR-R8-16-0 ask order to perform wo						
areas of		rk. The	total amount	of	funding available for	Optio	n Period 3				
Except as pro-	vided herein, all terms and conditions of the	ne document refe	renced in Item 9 A or 10	A, as h	eretofore changed, remains unchanged and in	n full force	and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)							
4ED COLUTE	ACTOR/OFFEROR	,	450 DATE DIONED		nthia Frate .UNITED STATES OF AMERICA		16C. DATE SIGNED				
	ACTOR/OFFEROR		15C. DATE SIGNED		Lythia of Frate	ELECTRO SIGNAT	INIC				
NSN 7540-01-	(Signature of person authorized to sign)		. <del></del>		(Signature of Contracting Officer)	STANDAR	D FORM 30 (REV. 10-83)				

 CONTINUATION SHEET
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 PAGE OF EP-W-13-028/0003/013
 PAGE OF EP-W-13-028/0003/013

I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	(Year 4) on the task order has increased by				
	\$160,000.00 from \$0.00 to \$160,000.00;				
			1 1		
	3. The Task Order Additional Terms and Conditions				
	entitled, Contracting Officer Representatives, is				
	deleted in its entirety and the following is		1 1		
	substituted in lieu thereof: (See Continuation				
	Page 5);		li		
	4.The Task Order Additional Terms and Conditions		l		
	entitled, Option Periods, is deleted in its	l			
	entirety and the following is substituted in lieu				
	thereof: (See Continuation Page 5)				
	thereof. (bee continuation rage 3)				
	LIST OF CHANGES:				
	Reason for Modification : Exercise an Option				
	Period Of Performance End Date changed from				
	31-AUG-16 to 30-JUN-17				
	New Total Amount for this Version: \$928,073.37			ļ	
	New Total Amount for this Award: \$2,015,999.70				
	Obligated Amount for this Modification:				
	\$160,000.00	1		1	
	New Total Obligated Amount for this Award:				
	\$798,000.00		l l		
	Incremental Funded Amount changed from				
	\$638,000.00 to \$798,000.00			İ	
	Alternate COR/Project Officer changed to :				
	Nicole Marotta		H		
	Maximum Potential Expiration Date changed to :				
	06/30/2020	(*)			
	CHANGES FOR LINE ITEM NUMBER: 3				
	Description changed from Task Order Option Period		ÌΙ		
	2 Contract Base Period - Year 3				
	Period of Performance: 09/01/2015-08/31/2016 to				
	Task Order Option Period 2 Contract Base Period -				
	Year 3				
	Period of Performance: 09/01/2015-06/30/2016				
	End Date changed from 31-AUG-16 to 30-JUN-16		1		
	The page changed from 51 1100 10 to 50 ton 10		1 }		
	CHANGES FOR LINE ITEM NUMBER: 4	1			
	Description changed from Task Order Option Period				
	3 Contract Option Period - Year 4			1	
	Period of Performance: 09/01/2016-08/31/2017 to				
	Task Order Option Period 3 Contract Option Period				
	- Year 4	1	l i		
	Period of Performance: 07/01/2016-06/30/2017				
	Obligated Amount for this modification:			1	
	\$160,000.00				
	Incremental Funded Amount changed from \$0.00 to			ļ	
	Continued				
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**CONTINUATION SHEET** 

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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PAGE 3

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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTIT	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	\$160,000.00		$\Box$		
	Start Date changed from 01-SEP-16 to 01-JUL-16				
	End Date changed from 31-AUG-17 to 30-JUN-17				
	Exercised Option				
	:	1			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-T-8AL0P-303DD2-2505-C057-168ALPV826-001				
	DCN-LineID 168ALPV826-001				
	Amount: \$150,000.00	1		2	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-TR2B-08L-303DD2-2505-08BCLARA-C001-1608LSP825-0	l			
	01				
	DCN-LineID 1608LSP825-001		1 1		
	Amount: \$10,000.00				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Description changed from Task Order Option Period				
	4 Contract Option Period - Year 5	1			
	Period of Performance: 09/01/2017-08/31/2018 to				
	Task Order Option Period 4 Contract Option Period		-		
	- Year 5				
	Period of Performance: 07/01/2017-06/30/2018	1			
	Start Date changed from 01-SEP-17 to 01-JUL-17	İ			
	End Date changed from 31-AUG-18 to 30-JUN-18				
	CHANGES FOR LINE ITEM NUMBER: 6				
	Description changed from Task Order Award Term 1				
	Contract Award Term 1- Year 6				
	Period of Performance: 09/01/2017-08/31/2018 to		1	200	
	Task Order Award Term 1 Contract Award Term 1-				
	Year 6		1		
	Period of Performance: 07/01/2018-06/30/2019				
	Start Date changed from 01-SEP-18 to 01-JUL-18		1 1		
	End Date changed from 31-AUG-19 to 30-JUN-19		1 1		
	CHANGES FOR LINE ITEM NUMBER: 7				
	Description changed from Task Order Award Term 2				
	Contract Award Term 1- Year 7				
	Period of Performance: 09/01/2019-08/31/2020 to				
	Task Order Award Term 2 Contract Award Term 1-				
	Year 7				
	Period of Performance: 07/01/2019-06/30/2020				
	Start Date changed from 01-SEP-19 to 01-JUL-19				
	End Date changed from 31-AUG-20 to 30-JUN-20		2		
	Total Task Order Value: \$998,937.68				
	(Base Period: \$192,897.03)				
	Continued	1			
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 CONTINUATION SHEET
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 PAGE OF EP-W-13-028/0003/013
 PAGE OF 4
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	TINU	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(Option Period 1: \$208,869.62)				
	(Option Period 2: \$272,943.69)				
	(Option Period 3: \$324,227.34)				
	Total Task Order Value with all Options:				
	\$2,015,999.70		l		
	Total Task Order Funded Amount: \$798,000.00				
	(Base Period: \$192,897.03)				
	(Option Period 1: \$208,869.62)				
	(Option Period 2: \$236,233.35)		1		
	(Option Period 3: \$160,000.00)		l		
	(operon reflect 5. viou, out.ou)				
	Period of Performance: 09/30/2013 to 06/30/2017				
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AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. 0	CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISIT	TION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
014			PR-SRRI	POD-17-00040	SOL-HQ	-12-00028
6. ISSUED BY	CODE	SRRPOD	7. ADMINIS	TERED BY (If other than Item 6)	CODE	
ARIEL R 1200 PE MAIL CO	RONMENTAL PROTECTION RIOS BUILDING RNNSYLVANIA AVENUE N W DE 3805R RTON DC 20460				<u> </u>	
	ADDRESS OF CONTRACTOR (No., street	county State and 7(D Code)	I IOA ANE	NOMENT OF COLICITATION NO		
TECHLAW ATTN JUI 14500 AV (b)(4)		, county, State and ZIP Code)	9B. DAT	ED (SEE ITEM 11)  DIFICATION OF CONTRACT/ORDER  13-028	NO.	
CODE 11	6211863	FACILITY CODE	-	0/2013		
		11. THIS ITEM ONLY APPLIES TO				
separate le THE PLAC virtue of thi reference to	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offe o the solicitation and this amendment, and TING AND APPROPRIATION DATA (If required tedule	DFFERS PRIOR TO THE HOUR AND I r already submitted, such change may is received prior to the opening hour an uired)	nbers. FAILUR DATE SPECIFIE be made by teled and date specified	E OF YOUR ACKNOWLEDGEMENT T ED MAY RESULT IN REJECTION OF Y egram or letter, provided each telegram f.	O BE RECEIVE OUR OFFER If n or letter makes	D AT by
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDE	RS. IT MODIFII	ES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN IT	TEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TH	E CHANGES S	ET FORTH IN ITEM 14 ARE MADE IN	THE CONTRAC	т
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTI				s in paying office	),
x	C. THIS SUPPLEMENTAL AGREEMEN  B.5 Limitation of Go  D. OTHER (Specify type of modification	vernment's Obligation				
	,	and danomy,				
E. IMPORTAN	T: Contractor Dis not.	Is required to sign this document a	nd return	1copies to the issui	ing office.	
DUNS Nu		2.14	-	•	·	
	mental Services Assis		egion 8-	Task Order 03: GIS	Support	
	John Wieber Max Expir		nda in t	he amount of \$63 67	C AE Emo	- +ba
	pose of this modifica Period 2 (Year 3) to					
	work under all task					
	available on the tas					
LIST OF	CHANGES:					
	for Modification : Su	pplemental Agreement	t for wo	rk within scope		
Total A	mount for this Modifi	cation: \$0.00				
Continu	ed					
	ovided herein, all terms and conditions of the	e document referenced in Item 9 A or 1				
15A. NAME A	ND TITLE OF SIGNER (Type or print)		1	E AND TITLE OF CONTRACTING OFF Miller	FICER (Type or p	orint)
15B. CONTR	ACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITI	ED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		11/09/2016

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE 2
 3

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

EM NO.	SUPPLIES/SERVICES	QUANTITY	דואט	UNIT PRICE	AMOUN
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Version: \$597,171.03				
	New Total Amount for this Award: \$2,015,999.70				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification:				
	-\$63,676.45				
	Incremental Funded Amount changed from	,			
	\$236,233.35 to \$172,556.90				
	CHANGES FOR ACCOUNTING CODE:				
	14-T-8AL0P-303DD2-2505-0800QB00-C098-158ALPV830-00				
	1			*	
	Amount changed from \$30,000.00 to \$28,343.40				
	CHANGES FOR ACCOUNTING CODE:				
	15-TR2-08LRABC-303DD2-2505-08BCLA00-C001-1508LSP81				
	3-001				
	Amount changed from \$30,000.00 to \$5,311.77				
	CHANGES FOR ACCOUNTING CODE:				
	15-T-8ALOP-303DD2-2505-0800QB00-C098-158ALPV815-00				
	1 3				
	Amount changed from \$6,315.90 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	15-T-8ALOP-303DD2-2505-0800IJ00-C057-158ALPV815-00				
	2				
	Amount changed from \$49,784.79 to \$18,769.07			at .	
	3				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: \$63,676.45				
	Incremental Funded Amount changed from		lÌ		
	\$160,000.00 to \$223,676.45				
	NEW ACCOUNTING CODE ADDED:				
12	Account code: 14-T-8AL0P-303DD2-2505-0800QB00-C098-158ALPV830-00	ļ			
	14-1-04E0F-303DD2-2303-0600QB00-C096-1364EFV630-00				
	Job # (Site/Project) 0800QB00				
	DCN-LineID 158ALPV830-001	3			
	Amount: \$1,656.60				i
	4	ě			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-TR2-08LRABC-303DD2-2505-08BCLA00-C001-1508LSP81				
	3-001	1			
	Job # (Site/Project) 08BCLA00				
	DCN-LineID 1508LSP813-001				
	Amount: \$24,688.23				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0003/014
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
-	NEW ACCOUNTING CODE ADDED:				
	Account code:			i	
	15-T-8AL0P-303DD2-2505-0800QB00-C098-158ALPV815-00				
	1				
	Job # (Site/Project) 0800QB00				
	DCN-LineID 158ALPV815-001				
	Amount: \$6,315.90				
			i		
	NEW ACCOUNTING CODE ADDED:		i I		•
	Account code:		i I		
	15-T-8AL0P-303DD2-2505-0800IJ00-C057-158ALPV815-00				
	2		i I		
	Job # (Site/Project) 0800IJ00		ΙI	İ	
	DCN-LineID 158ALPV815-002		ll		
	Amount: \$31,015.72		ll		
			ll		
	Total Task Order Value: \$998,937.68				
	(Base Period: \$192,897.03)				
	(Option Period 1: \$208,869.62)				
	(Option Period 2: \$272,943.69)				
	(Option Period 3: \$324,227.34)				
	Total Task Order Value with all Options:				
	\$2,015,999.70				
	Total Task Order Funded Amount: \$798,000.00				
	(Base Period: \$192,897.03)				
	(Option Period 1: \$208,869.62)		l		
	(Option Period 2: \$172,556.90)				
	(Option Period 3: \$223,676.45)				
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	David - 5 Day 5-100-100-100-100-100-100-100-100-100-10		ll		
	Period of Performance: 09/30/2013 to 06/30/2017		ll		
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				Project.	
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AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CON	TRACT		1. CONTRACT ID CODE	F	AGE OF	P	_
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DA	TE 4	I. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO.	2 . (If applicable)	
015		See Block	16C P	R-R	8-17-00094	SOL-	-HQ-12	2-00028	
6. ISSUED BY	CODE	SRRPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE			_
WILLIAM 1200 PE MAIL CO	RONMENTAL PROTECTION DE JEFFERSON CLINTON BUNNSYLVANIA AVENUE N WDE 3805R	ILDING							
	TON DC 20460				ALIENDA ENTRE OF THE STATE OF T				_
rechlaw attn jud 14500 av b)(4)	ADDRESS OF CONTRACTOR (No., street,  INC DY MANLEY VION PKY STE 300 DY VA 201511108	county, State and ZIP	(x	9B.	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A MODIFICATION OF CONTRACT/ORDER NO.  -W-13-028  03  3. DATED (SEE ITEM 13)	D.	7		_
CODE 11	6211062	FACILITY CODE			- medical miles - July 1 con 11 day - despitational (17 day)				
	6211863	THE PERSON NAME OF THE PERSON NA			9/30/2013 ENTS OF SOLICITATIONS				_
Items 8 and separate let THE PLACE virtue of this reference to	15, and returning cop- ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF Co- amendment you desire to change an offer the solicitation and this amendment, and I TING AND APPROPRIATION DATA (If requi	oies of the amendment to the solicitation and DFFERS PRIOR TO ralready submitted is received prior to the suired)	ent; (b) By acknowledgind amendment number THE HOUR AND DATI , such change may be the opening hour and da Net	ing recors. FA E SPE made l ate spe Inc	The second secon	er submi BE REC JR OFFI letter m	itted; or (c EIVED AT ER If by nakes	e) By	_
CHECK ONE	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODI I IN ITEM 14, PURS	FIED TO REFLECT TH UANT TO THE AUTHO	HE ADI DRITY	ES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).				_
x	C. THIS SUPPLEMENTAL AGREEMENT B.5 Limitation of Gov D. OTHER (Specify type of modification	vernment's			1/21 (20/0).5		zi.	,	_
	TION OF AMENDMENT/MODIFICATION (		gn this document and n	_	1 copies to the issuing colicitation/contract subject matter where feasible				_
TOCOR: C The purp this tas by \$10,0 \$798,000 LIST OF Reason in New Tota Continue Except as pro	mental Services Assistance John Wieber Max Expire pose of this modificate sk order. Funding for 000.00 to \$233,676.45 0.00 by \$10,000.00 to  CHANGES: for Modification : Fundal Amount for this Awarded	e Date: 06 tion is to r Option P . The tota \$808,000.  nding Only ard: \$2,01	/30/2020 obligate \$: eriod 3 (Yes 1 task orde: 00. Action 5,999.70	10,0 ar r fi	8- Task Order 03: GIS S 000.00 to Option Period 4) is hereby increased funded amount is hereby increased funded amount is hereby increased funded amount is hereby increased funded amount is hereby increased amount is hereby increased amount is hereby increased amount in funded	3 (1) From incre	Year 4 \$223, eased	,676.45 from	
1333 (2010) - (english) (100) (100) (100) (100)	ACTOR/OFFEROR	150	C. DATE SIGNED	16B.	) and Mull &	ECTRO IGNATI	MIC	C. DATE SIGNED	
	(Signature of person authorized to sign)			ı	(Signature of Contracting Officer)		- 1	9	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 2
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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	Obligated Amount for this Modification: \$10,000.00				
	New Total Obligated Amount for this Award:				
	\$808,000.00		ΙI		
	Incremental Funded Amount changed from	ĺ	ΙI		
	\$798,000.00 to \$808,000.00				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: \$10,000.00				
	Incremental Funded Amount changed from				
	\$223,676.45 to \$233,676.45				
	NUM ACCOUNTING CODE ADDED			ļ	
	NEW ACCOUNTING CODE ADDED:				
	Account code:	e e		2-	
	17-TR2B-08L-303DD2-2505-08BCLARA-C001-1708LSP813-0				
	01				
	Job # (Site/Project) 08BCLARA				
	DCN-LineID 1708LSP813-001				
	\$10,000.00				
	Total Task Order Value: \$998,937.68				
	(Base Period: \$192,897.03)				
	(Option Period 1: \$208,869.62)				
	(Option Period 2: \$272,943.69)				
**	(Option Period 3: \$324,227.34)				
	Total Task Order Value with all Options:				
	\$2,015,999.70				
	Total Task Order Funded Amount: \$808,000.00				
	(Base Period: \$192,897.03)				
	(Option Period 1: \$208,869.62)				
	(Option Period 2: \$172,556.90)				
	(Option Period 3: \$233,676.45)	,			
				*	
	Delivery Location Code: R8				
	REGION 8				
	US EPA REGION 8 LAB				
	16194 W 45TH DRIVE				
	GOLDEN CO 80403-1790 USA				
	Period of Performance: 09/30/2013 to 06/30/2017				
	1 clied of reflermance. 03/30/2013 to 00/30/2017		1 1		
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT	1. CONTRACT ID CODE	PAGE	PAGE OF PAGES				
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	. REQUISITION/PURCHASE REQ. NO.	5. PROJEC	NO. (If applicable)				
016		See Bloo	k 16C	R-R8-17-00092	20.00.00.00.00.00.00.00.00.00.00.00.00.0	-12-00028				
6. ISSUED BY	CODE	SRRPOD		7. ADMINISTERED BY (If other than Item 6)	CODE					
WILLIAM 1200 PE MAIL CO	RONMENTAL PROTECTION JEFFERSON CLINTON BU NNSYLVANIA AVENUE N W DE 3805R TON DC 20460	ILDING			_					
The second property of	ADDRESS OF CONTRACTOR (No., street	county. State and	ZIP Code)	. 9A. AMENDMENT OF SOLICITATION NO	<u> </u>					
TECHLAW INC ATTN JUDY MANLEY  14500 AVION PKY STE 300 (b)(4)  CHANTILLY VA 201511108				9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0003						
				10B. DATED (SEE ITEM 13)						
CODE 11	6211863	FACILITY COD	Ε	09/30/2013						
		11. THIS ITE	M ONLY APPLIES TO AM	ENDMENTS OF SOLICITATIONS						
separate let THE PLACE virtue of this reference to	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF ( s amendment you desire to change an offer the solicitation and this amendment, and TING AND APPROPRIATION DATA (If required)	to the solicitation DFFERS PRIOR Praire already submitted in the submitted	n and amendment number TO THE HOUR AND DAT ed , such change may be to the opening hour and d Net	ing receipt of this amendment on each copy of s. FAILURE OF YOUR ACKNOWLEDGEM E SPECIFIED MAY RESULT IN REJECTION made by telegram or letter, provided each telest especified.  Increase:  IT MODIFIES THE CONTRACT/ORDER NO	ENT TO BE RECEIVE I OF YOUR OFFER ! legram or letter makes \$60,000.	EDAT f by i				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	HANGES SET FORTH IN ITEM 14 ARE MA	DE IN THE CONTRAC	<u></u> эт				
				IE ADMINISTRATIVE CHANGES (such as control of FAR 43.103(b).	hanges in paying offic	θ,				
v	C. THIS SUPPLEMENTAL AGREEMEN			HORITY OF: (EPA-B-32-103) Tailor	ed					
X	D. OTHER (Specify type of modification		5 Obligation	(EFR-D-32-103) TallOI	eu	<del></del>				
	The state of the s									
E. IMPORTAN	T: Contractor X is not.	☐ is required t	o sign this document and i	etum copies to th	e issuing office.					
	TION OF AMENDMENT/MODIFICATION			ding solicitation/contract subject matter when						
Environ	mental Services Assis	tance Te	am (ESAT) Reg	ion 8- Task Order 03:	GIS Support	•				
	John Wieber Max Expir									
	No. 1 to the second of the sec			ental funds in the amo						
_			_	ed to perform work und						
				t of funding available 6.45 to \$293,676.45.						
				8,000.00 to \$868,000.0		ask order				
runded (	amount is increased b	y 900,00	0.00 11011 900	0,000.00 20 000,000.0	•					
LIST OF	CHANGES:									
	for Modification : Fu	ndina On	lv Action							
Continu		uy OII								
		ne document refe	renced in Item 9 A or 10A	as heretofore changed, remains unchanged	and in full force and	effect.				
	ND TITLE OF SIGNER (Type or print)		271011071	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)						
				Ross Miller						
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED				
	(Signature of person authorized to sign)		ri e	(Signature of Contracting Office	SOUTH CONTRACTOR OF THE CO.	03/10/2017				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-13-028/0003/016
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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	TAUOMA
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: \$60,000.00				
	New Total Obligated Amount for this Award:				
	\$868,000.00				
	Incremental Funded Amount changed: from				
	\$808,000.00 to \$868,000.00			1	
	CHANGES FOR LINE ITEM NUMBER: 4			1	
4	Obligated Amount for this modification: \$60,000.00		i I		
	Incremental Funded Amount changed from			1	
	\$233,676.45 to \$293,676.45				
				i i	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-8AL0P-303DD2-2505-0800IJ00-C057-178ALPV814-00	Ì			
	Beginning FiscalYear 17				
	Ending Fiscal Year			i	
	Fund (Appropriation) T		l		
	Budget Organization 8ALOP				
	Program (PRC) 303DD2		1		
	Budget (BOC) 2505		1		
	Job # (Site/Project) 0800IJ00				
	Cost Organization C057			¥	
	DCN-LineID 178ALPV814-001		H		
	Amount: \$60,000.00				
	make 1 mark on the Water 2000 007 60				
	Total Task Order Value: \$998,937.68				
	(Base Period: \$192,897.03)				
	(Option Period 1: \$208,869.62)			İ	
	(Option Period 2: \$272,943.69)			Ī	
	(Option Period 3: \$324,227.34)				
	Total Task Order Value with all Options:				
	\$2,015,999.70				
	Total Task Order Funded Amount: \$868,000.00		1 1		
	(Base Period: \$192,897.03)	1	H		
	(Option Period 1: \$208,869.62)	Ì	H		
	(Option Period 2: \$172,556.90)				
	(Option Period 3: \$293,676.45)				
	Delivery Location Code: R8				
	REGION 8				
	US EPA REGION 8 LAB				
	16194 W 45TH DRIVE		ll		
	GOLDEN CO 80403-1790 USA		li		
	Deviced of Devicements, 00/20/0012 to 06/20/0017				
	Period of Performance: 09/30/2013 to 06/30/2017				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE	P.	AGE OF	PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REC	QUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO.	ර (If applicable)
017		See Bloc	k 16C	PR-F	R8-17-00212			-00028
6. ISSUED BY	CODE	SRRPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE	T	
WILLIAM 1200 PE MAIL CO	RONMENTAL PROTECTION JEFFERSON CLINTON BU NNSYLVANIA AVENUE N W DE 3805R TON DC 20460	AGENCY ULDING						
	ADDRESS OF CONTRACTOR (No., street	county State and	7IP Code)	. [94	AMENDMENT OF SOLICITATION NO.			
TECHLAW ATTN JUE 14500 AV (b)(4)				9B X 10 X E:	A. MODIFICATION OF CONTRACT/ORDER NO P-W-13-028 003 B. DATED (SEE ITEM 13)	0.		
CODE 11	6211863	FACILITY COD	E	0	09/30/2013			
		11. THIS ITE	M ONLY APPLIES TO AM		MENTS OF SOLICITATIONS			
THE PLACE virtue of this reference to	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF ( s amendment you desire to change an offe the solicitation and this amendment, and TING AND APPROPRIATION DATA (If requedule  13. THIS ITEM ONLY APPLIES TO M	to the solicitation DFFERS PRIOR or already submitt is received prior ( uired)  ODIFICATION OF	n and amendment number TO THE HOUR AND DAT ed , such change may be to the opening hour and d	rs. FA	ceipt of this amendment on each copy of the off AILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or secified.  ODIFIES THE CONTRACT/ORDER NO. AS DES	BE RECI UR OFFE or letter m	EIVED AT ER If by lakes	
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MO I IN ITEM 14, PU	DDIFIED TO REFLECT THE RUTHO	HE AD ORITY	OMINISTRATIVE CHANGES (such as changes in Communication of FAR 43.103(b).			
	C. THIS SUPPLEMENTAL AGREEMEN				NYOF: NPA-B-32-103) Tailored			
Х	D. OTHER (Specify type of modification		5 Obligation	( )				
	D. OTTER (opodity type of mounication	and addroney)						
E. IMPORTAN	T: Contractor X is not.	☐ is required to	sign this document and	muten	copies to the issuing	office		X-16-11.
14. DESCRIP DUNS Nur Environr TOCOR:	TION OF AMENDMENT/MODIFICATION mber: 116211863	(Organized by Ud tance Tea e Date: (	CF section headings, Includes the Region (ESAT) Reg	uding :	solicitation/contract subject matter where feasib		ort	
	ise Option Period 4(Y 4 (Year 5) is \$330,90		f the task or	der	The total ceiling amo	unt f	for Op	otion
Period of Work	4 (Year 5) of the tas . The total amount of ed	k order f	to perform wo available fo	ork or C	equisitions PR-R8-17-002 under all task areas of Option Period 4 (Year 5)	the on t	State the ta	ement ask
		ne document refe	renced in Item 9 A or 10A		eretofore changed, remains unchanged and in t			
15A. NAME A	ND TITLE OF SIGNER (Type or print)			1	SS Miller	оек ( <i>1ур</i>	e or print)	
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B.		LECTRO BIGNATI	MIC	6/29/2017
	(Signature of person authorized to sign)			Ļ	(Signature of Contracting Officer)	TANDAD		30 (REV. 10-83)

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF EP-W-13-028/0003/017 2 3

NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	order has increased by \$25,000.00 from \$0.00 to		1		
	\$25,000.00.		1 1		
	y .			1	
	LIST OF CHANGES:				
	Reason for Modification : Exercise an Option				
	Period Of Performance End Date changed from				
	30-JUN-17 to 30-JUN-18				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$330,902.34				
	New Total Amount for this Award: \$2,015,999.70				
	Obligated Amount for this Modification: \$25,000.00				
	New Total Obligated Amount for this Award:				
	\$893,000.00				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$25,000.00				
	Exercised option				
				*:	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-TR2B-08L-303DD2-2505-08BCLARA-C001-1708LSP827-0				
	01				
	Job # (Site/Project) 08BCLARA				
	Cost Organization C001				
	DCN-LineID 1708LSP827-001				
	Amount: \$25,000.00				
	Total Task Order Value: \$ 1,329,840.02				
	(Base Period: \$192,897.03)				
	(Option Period 1: \$208,869.62)				
	(Option Period 2: \$272,943.69)				
	(Option Period 3: \$324,227.34)		1 1		
	(Option Period 4: \$330,902.34)				
	Total Task Order Value with all Options:				
	\$2,015,999.70				
	Total Task Order Funded Amount: \$893,000.00			Ì	
	(Base Period: \$192,897.03)				
	(Option Period 1: \$208,869.62)				
	(Option Period 2: \$172,556.90)				
	(Option Period 3: \$293,676.45)				
	(Option Period 4; \$25,000.00)				
	• • • • • • • • • • • • • • • • • • • •				
				E.	
	Delivery Location Code: R8				
	REGION 8				
	US EPA REGION 8 LAB				
	16194 W 45TH DRIVE				
	Continued			,	
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CONTINUATION SHEET	EP-W-13-028/0003/017	3	3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	GOLDEN CO 80403-1790 USA				7.5.10
	Period of Performance: 09/30/2013 to 06/30/2018				
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	ONTRACT	1. CONTRACT ID CODE		Johan Children No.	F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	. REQUISITION/PURCHASE REC	Q. NO. 5. PR	OJECT NO	2 D. (If applicable)
018	See Bloo	.k 160 S	ee Schedule	The same of the sa		2-00028
6. ISSUED BY CODE	SRRPOD		7. ADMINISTERED BY (If other th	ean Item 6) CODI	FI	
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R	AGENCY ULDING				- L	,
WASHINGTON DC 20460				4		•
8. NAME AND ADDRESS OF CONTRACTOR (No., street) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		<u>.</u>	9B. DATED (SEE ITEM 11)	-		
CODE 116211863	FACILITY COD	E	09/30/2013			
	11. THIS ITE	M ONLY APPLIES TO AM	ENDMENTS OF SOLICITATIONS	10000-1100		9
Offers must acknowledge receipt of this amendment p items 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required to the solicitation and	pies of the amend to the solicitation OFFERS PRIOR or already submitt is received prior	dment; (b) By acknowledg in and amendment number TO THE HOUR AND DAT ed, such change may be to the opening hour and d	ng receipt of this amendment on e s. FAILURE OF YOUR ACKNOV E SPECIFIED MAY RESULT IN R made by telegram or letter, provide	each copy of the offer sub- VLEDGEMENT TO BE RE EJECTION OF YOUR OF ed each telegram or letter	mitted; or ( ECEIVED A FER If by	(c) By T
13. THIS ITEM ONLY APPLIES TO M	00151047101101		IT MODIFIED THE CONTRACTOR		<b>50</b> W 1750	
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH			•			
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED I	NTO PURSUANT TO AUT	HORITY OF:			
D. OTHER (Specify type of modification		I- 051/	(ED) D 20 102) E			
X B.5 Limitation of Go	( )			3		
EIMPORTANT: Contractor (X) is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 116211863  Environmental Services Assis  TOCOR: John Wieber Max Expir	(Organized by Ud	am (ESAT) Reg	ding solicitation/contract subject n			
The purpose of this modifica						
1.Administratively correct m Period 4 - Incrementally Fun obligated in modification 01	ding Amo	unt from \$0.0	0 to \$25,000.00.		100	
Continued				unchanged and in 6.11 face	a and effe-	<b>,</b>
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document refe	renced in Helli S A Of TUA,	as nerectore changed, remains to 16A. NAME AND TITLE OF COM-			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMER	ICA .	16	C. DATE SIGNED
			Dolla	ELECTR SIGNA		07/05/2017
(Signature of person authorized to sign)			(Signature of Contr	racting Officer)		and the state of the Co.

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NO.	SUPPLIES/SERVICES	QUANTITY	דואט	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	2. Add incremental funds in the amount of		1-1-		
	\$40,000.00 to Option Period 4 (Year 5). The funds				
	are being added to perform work under all task		1 1		
	areas of the task order Statement of Work. The				
	total amount of funding available for Option		1		
	Period 4(Year 5) is hereby increased by				
	\$40,000.00 from \$25,000.00 to \$65,000.00.				
	The state of the s				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action			Ī	
	Obligated Amount for this Modification: \$40,000.00				
	New Total Obligated Amount for this Award:				
	\$933,000.00				
	Incremental Funded Amount changed from				
	\$908,000.00 to \$933,000.00				
			3-		
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$40,000.00				
	Incremental Funded Amount changed from \$25,000.00				
	to \$65,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-8AL0P-303DD2-2505-C057-178ALPV836-001		i I		
	Job # (Site/Project) 0800IJ00		1		
	DCN-LineID 178ALPV836-001				
	Amount: \$40,000.00				
	Mahal Mash Ouden Walney & 1 200 040 00		1		
	Total Task Order Value: \$ 1,329,840.02				
	(Base Period: \$192,897.03)		1		
	(Option Period 1: \$208,869.62)				
	(Option Period 2: \$272,943.69)				
	(Option Period 3: \$324,227.34)		1 1		
	(Option Period 4: \$330,902.34)				
	Total Task Order Value with all Options:				
	\$2,015,999.70				
	Total Task Order Funded Amount: \$933,000.00				
	(Base Period: \$192,897.03)				
	(Option Period 1: \$208,869.62)				
	(Option Period 2: \$172,556.90)				
	(Option Period 3: \$293,676.45)				
	(Option Period 4; \$65,000.00)				
	Period of Performance: 09/30/2013 to 06/30/2018				
		B	1		
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE C	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE I	4. F	REQUISITION/PURCHASE REQ. NO.	5 PP	1 OJECT N	2 O. (If applicable)
019				e Schedule	1		12-00028
6. ISSUED BY CODE	See Blo	CV TOC	-	ADMINISTERED BY (If other than Item 6)	CODE	1911-1	10 to 100 EDA EPS
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R	AGENCY JILDING	,					
WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108	t, county, State and	,		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NEP-W-13-028  0003  10B. DATED (SEE ITEM 13)	O.		
CODE 116211863	FACILITY COL	DE		09/30/2013			
110211003			ue:	IDMENTS OF SOLICITATIONS			UE BROKENS
Offers must acknowledge receipt of this amendment is Items 8 and 15, and returning conseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required See Schedule	pies of the amen e to the solicitatio OFFERS PRIOR er already submit Is received prior	dment; (b) By acknowledgen and amendment number TO THE HOUR AND DATE ted, such change may be to the opening hour and control to the opening hour and control ted.	ging ers. TE s e ma date	preceipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YOu add by telegram or letter, provided each telegram or specified.	fer subr BE RE UR OF or letter	mitted; or CEIVED A FER If by	(c) By AT
13. THIS ITEM ONLY APPLIES TO W				MODIFIES THE CONTRACT/ORDER NO. AS DE			
-	CT/ORDER IS M H IN ITEM 14, PI	ODIFIED TO REFLECT T JRSUANT TO THE AUTH	HE	ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).			
D OTHER (Constitution)							
D. OTHER (Specify type of modification  X B.5 Limitation of Go		te Obligation	n	(EPA-B-32-103) Tailored			
-					- oF	8	
EIMPORTANT: Contractor Wis not  14. DESCRIPTION OF AMENDMENT/MODIFICATION  DUNS Number: 116211863  Environmental Services Assis  TOCOR: John Wieber Max Expir	(Organized by L	am (ESAT) Rec	ludii	ng solicitation/contract subject matter where feasil	ole.)		
The purpose of this modification option Period 4 (Year 5). The the task order Statement of 4 (Year 5) is hereby increased LIST OF CHANGES:  Continued  Except as provided herein, all terms and conditions of the state of the	e funds Work. Th d by \$40	are being add e total amour ,000.00 from	de nt \$	d to perform work under a of funding available for 65,000.00 to \$105,000.00.	ll t	task a	areas of Period
15A. NAME AND TITLE OF SIGNER (Type or print)	-		_	6A. NAME AND TITLE OF CONTRACTING OFFI			
			F	Ross Miller			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	4	6B. UNITED STATES OF AMERICA		1	IGC. DATE SIGNED
(Signature of person authorized to sign)	protection to		1	(Signature of Contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 EP-W-13-028/0003/019
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	זואט /	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Funding Only Action	·	+		<del></del>
	Obligated Amount for this Modification: \$40,000.00				
	New Total Obligated Amount for this Award:				
	\$973,000.00				
	Incremental Funded Amount changed: from				
	\$933,000.00 to \$973,000.00				
	CHANGES FOR LINE ITEM NUMBER: 5		1		
	Obligated Amount for this modification: \$40,000.00			ļ	
	Incremental Funded Amount changed from \$65,000.00				
	to \$105,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-8AL0P-303DD2-2505-C098-178ALPV854-001				
	Job # (Site/Project) 0800QB00				
	DCN-LineID 178ALPV854-001				
	Amount: \$40,000.00				
	Mahal Mask Ondan Walton 6 1 200 040 00		1 1		
	Total Task Order Value: \$ 1,329,840.02 (Base Period: \$192,897.03)		1 1		
	(Option Period 1: \$208,869.62)				
	(Option Period 2: \$272,943.69)				
	(Option Period 3: \$324,227.34)				
	(Option Period 4: \$330,902.34)				
	Total Task Order Value with all Options:				
	\$2,015,999.70				
	Total Task Order Funded Amount: \$973,000.00				
	(Base Period: \$192,897.03)				
	(Option Period 1: \$208,869.62)				
	(Option Period 2: \$172,556.90)				
	(Option Period 3: \$293,676.45)				
	(Option Period 4: \$105,000.00)				
	Period of Performance: 09/30/2013 to 06/30/2018				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	I. REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00020	See Bloo	:k 16C	R-SRRPOD-18-00034	SOL-HQ	-12-00028
6. ISSUED BY CODE	SRRPOD		7. ADMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460	JILDING			<u> </u>	· · · · · · · · · · · · · · · · · · ·
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.		
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108	,	<u>.</u>	9B. DATED (SEE ITEM 11)	R NO.	
CODE 116211863	FACILITY COD	E	09/30/2013		
	f 100		ENDMENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF wirtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If req. See Schedule  13. THIS ITEM ONLY APPLIES TO M.	OFFERS PRIOR or already submitt is received prior ( uired)	TO THE HOUR AND DAT ed, such change may be to the opening hour and do	E SPECIFIED MAY RESULT IN REJECTION OF made by telegram or letter, provided each telegram	YOUR OFFER If m or letter makes	by
CHECK ONE A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO: (	(Specify authority) THE C	HANGES SET FORTH IN ITEM 14 ARE MADE IN	N THE CONTRAC	т
B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTH			IE ADMINISTRATIVE CHANGES (such as chang PRITY OF FAR 43.103(b). HORITY OF:	es in paying office	,
D. OTHER (Specify type of modification	and authority)				
X   B.5 Limitation of Go	vernment	's Obligation			
E. IMPORTANT: Contractor X is not.	is required to	sign this document and r	eturn copies to the lss	uing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863	(Organized by U	CF section headings, inclu	ding solicitation/contract subject matter where fea	asible.)	e e e e e e e e e e e e e e e e e e e
Environmental Services Assis			ion 8- Task Order 03: GIS	S Support	
TOCOR: John Wieber Max Expir					
The purpose of this modifica 1) Shift funds in the amount (Year 5). 2) Adjust the ceiling in Opt Option Period 3.	of \$49,2	277.27 from O			
LIST OF CHANGES:					
Reason for Modification : Fu	nding Onl	ly Action			
Continued					
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document refer	renced in Item 9 A or 10A,	as heretofore changed, remains unchanged and 16A. NAME AND TITLE OF CONTRACTING OF		
			Ross Miller		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)		r. r	(Signature of Contracting Officer)		11/28/2017

**CONTINUATION SHEET** 

REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-028/0003/P00020

PAGE 2 )F

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	TNUOMA
.)	(B)	(C)	(D)	(E)	(F)
	Total Amount for this Modification: -\$79,828.16				
	New Total Amount for this Award: \$1,936,171.54				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Total Amount changed				
	from \$324,227.34 to \$244,399.18				
	Obligated Amount for this modification:				
	-\$49,277.27 Incremental Funded Amount changed from				
	\$293,676.45 to \$244,399.18				
	7293,070.43 60 7244,399.10				
	CHANGES FOR ACCOUNTING CODE:			İ	
	15-TR2-08LRABC-303DD2-2505-08BCLA00-C001-1508LSP81				
	3-001			İ	
	Amount changed from \$24,688.23 to \$23,094.07		10		
	200				
	CHANGES FOR ACCOUNTING CODE:				
	17-TR2B-08L-303DD2-2505-08BCLARA-C001-1708LSP813-0	p = 3			
	01				
	Amount changed from \$10,000.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	17-T-8AL0P-303DD2-2505-0800IJ00-C057-178ALPV814-00				
	1 Amount changed from \$60,000.00 to \$22,316.89				
	Amount changed 110m \$60,000.00 to \$22,516.85				
	CHANGES FOR LINE ITEM NUMBER: 5			Î	
	Obligated Amount for this modification: \$49,277.27				
	Incremental Funded Amount changed from				
	\$105,000.00 to \$154,277.27				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-TR2-08LRABC-303DD2-2505-08BCLA00-C001-1508LSP81				
	3-001				
	Job # (Site/Project) 08BCLA00				
	DCN-LineID 1508LSP813-001 Amount: \$1,594.16				
	Amount: \$1,554.10				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-8AL0P-303DD2-2505-0800IJ00-C057-178ALPV814-00	1			
	1				
	Job # (Site/Project) 0800IJ00				
	DCN-LineID 178ALPV814-001	3			
	Amount: \$37,683.11			6.	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-TR2B-08L-303DD2-2505-08BCLARA-C001-1708LSP813-0				
	Continued				
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 CONTINUATION SHEET
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	01		╁		
	Job # (Site/Project) 08BCLARA		ΙI	,	
	DCN-LineID 1708LSP813-001				
	Amount: \$10,000.00		lΙ		
	Total Task Order Value: \$ 1,250,011.86			ļ	
	(Base Period: \$192,897.03)	1			
	(Option Period 1: \$208,869.62)	1			
	(Option Period 2: \$272,943.69)				
	(Option Period 3: \$244,399.18)				
	(Option Period 4: \$330,902.34)			-	1,27
	Total Task Order Value with all Options:				
	\$1,936,171.54			i i	
	Total Task Order Funded Amount: \$973,000.00	ı			
	(Base Period: \$192,897.03)				
	(Option Period 1: \$208,869.62)				
	(Option Period 2: \$172,556.90)				
	(Option Period 3: \$244,399.18)				
	(Option Period 4: \$154,277.27)				
	Period of Performance: 09/30/2013 to 06/30/2018				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00021	See Bloo	rk 160	R-R8-18-00012	SOL-HQ-12-00028
6. ISSUED BY CODE	SRRPOD		7. ADMINISTERED BY (ff other than Item 6)	CODE
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460	JILDING			,
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code) (x	9A. AMENDMENT OF SOLICITATION NO.	
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108	e e	×	9B. DATED (SEE ITEM 11)	DER NO.
CODE 116211863	FACILITY COL	PË	09/30/2013	
	11, THIS IT	M ONLY APPLIES TO AM	ENDMENTS OF SOLICITATIONS	
	OFFERS PRIOR er already submit is received prior ulred)	TO THE HOUR AND DATI ed, such change may be to the opening hour and do Net	E SPECIFIED MAY RESULT IN REJECTION ( made by telegram or letter, provided each tele	OF YOUR OFFER. If by gram or letter makes \$15,000.00  AS DESCRIBED IN ITEM 14.
			IE ADMINISTRATIVE CHANGES (such as cha RITY OF FAR 43.103(b).	
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED I	NTO PURSUANT TO AUT	HORITY OF:	
D. OTHER (Specify type of modification  X B.5 Limitation of Go		's Obligation		
E. IMPORTANT: Contractor X is not.	is required t	o sign this document and r	eturn copies to the	issuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 Environmental Services Assis TOCOR: John Wieber Max Expir	tance Te	am (ESAT) Reg		
The purpose of this modifica Option Period 4 (Year 5). The the task order Statement of 4 (Year 5) is hereby increase	e funds Work. Th	are being add e total amoun	ed to perform work unde t of funding available	r all task areas of for Option Period
LIST OF CHANGES:				
Continued		annead in the second and a second	- handston should amount to the	and in full force and effect
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document refe	renced in Item 9 A or 10A	as heretofore changed, remains unchanged at 16A. NAME AND TITLE OF CONTRACTING	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	Ross Miller  16B. UNITED STATES OF AMERICA  15 Total Miller	16C. DATE SIGNED  ELECTRONIC SIGNATURE  11/28/2017
(Signature of person authorized to sign)			(Signature of Contracting Officer)	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	TNUOMA
A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Funding Only Action				- 9
	Total Amount for this Modification: \$0.00		1		
	Obligated Amount for this Modification: \$15,000.00		1 1		
	New Total Obligated Amount for this Award:			ļ	
	\$988,000.00	:51			
				r.	
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$15,000.00				
	Incremental Funded Amount changed from		li		
	\$154,277.27 to \$169,277.27		lł		
			li		
	NEW ACCOUNTING CODE ADDED:		H		
	Account code:				
	18-T-8AL0P-000DD2-2505-C057-188ALPV801-001				
	Job # (Site/Project) 0800IJ00		l		
	DCN-LineID 188ALPV801-001		1		
	Amount: \$15,000.00				
	Total Task Order Value: \$ 1,250,011.86				
	(Base Period: \$192,897.03)				
	(Option Period 1: \$208,869.62)				
	(Option Period 2: \$272,943.69)				
	(Option Period 3: \$244,399.18)				
	(Option Period 4: \$330,902.34)				
	Total Task Order Value with all Options:				
	\$1,936,171.54				
	Total Task Order Funded Amount: \$988,000.00				
	(Base Period: \$192,897.03)				
	(Option Period 1: \$208,869.62)				
	(Option Period 2: \$172,556.90)			,	
	(Option Period 3: \$244,399.18)				
	(Option Period 4: \$169,277.27)				
	(option Period 4: \$169,277.27)				þ
	Period of Performance: 09/30/2013 to 06/30/2018				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	P/	AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE IA	4 P	EQUISITION/PURCHASE REQ. NO.	Is PROI	1 2 JECT NO. (If applicable)
		i i		-R8-18-00112		-HQ-12-00028
022 6. ISSUED BY CODE	See Bloo	X 10C		ADMINISTERED BY (If other than Item 6)	CODE	T
	SKRPOD				0002	L
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460	JILDING					
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code)	]	9A. AMENDMENT OF SOLICITATION NO.		
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		-	x	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028	D.	
			ı,	0003		
0005	Tevou envisor			10B. DATED (SEE ITEM 13)		
CODE 116211863	FACILITY COD			09/30/2013		
	11. THIS ITE	M ONLY APPLIES TO AM	ÆN.	DMENTS OF SOLICITATIONS		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	Lis received prior ruired)  RODIFICATION O  PURSUANT TO:  CT/ORDER IS MI H IN ITEM 14, PL	to the opening hour and d Net FCONTRACTS/ORDERS. (Specify authority) THE C DDIFIED TO REFLECT TH	I I	specified.  ncrease: \$2  MODIFIES THE CONTRACT/ORDER NO. AS DESINGES SET FORTH IN ITEM 14 ARE MADE IN THAT ADMINISTRATIVE CHANGES (such as changes in TY OF FAR 43.103(b).	5,000 SCRIBED HE CONT	0.00 DINITEM 14.
X B.5 Limitation of Go		le Obligation	-			
The second secon	E 20 100 W (1750) 12 (17 10 10	V 28.78		rm _ copies to the issuing	office	·
E.IMPORTANT: Contractor Elis not.  14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863  Environmental Services Assis TOCOR: John Wieber Max Expir	(Organized by U	am (ESAT) Reg	udin	g solicitation/contract subject matter where feasib	le.)	ort
The purpose of this modification of the purpose of this modification of the purpose of the task order Statement of (Year 5) is hereby increased LIST OF CHANGES:  Continued  Except as provided herein, all terms and conditions of the purpose of the purpose of the purpose of the purpose of the purpose of the purpose of the purpose of the purpose of the purpose of the purpose of this modification of the purpose of this modification of the purpose of the purpose of the purpose of the purpose of the purpose of this modification of the purpose of this modification of the purpose of this modification of the purpose of this modification of the purpose of the purp	ne funds Work. Th I by \$25,	are being add e total amoun 000.00 from \$	dec nt \$16	d to perform work under a of funding available for 59,277.27 to \$194,277.27.	ll ta Opti	ask areas of ion Period 4
15A. NAME AND TITLE OF SIGNER (Type or print)	and document tele	NOTICE OF REAL PROPERTY.	16	SA. NAME AND TITLE OF CONTRACTING OFFICe		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16	13 7 WK	ECTRO	
(Signature of person authorized to sign)	-	l	L	(Signature of Contracting Officer)		

CONTINUATION CUEFT	REFERENCE NO. OF DOCUMENT BEING CONTINUED		PAGE	OF
CONTINUATION SHEET	EP-W-13-028/0003/022	•	2	2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW	INC				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	
(A)	(B)	(C)	(D)	(E)	
	Reason for Modification : Funding Only Action		1 1		

New Total Obligated Amount for this Award: \$1,013,000.00 Type of Bridge Vehicle\* (See Help Text for more info) changed to: N CHANGES FOR LINE ITEM NUMBER: 5

Obligated Amount for this Modification: \$25,000.00

Obligated Amount for this modification: \$25,000.00 Incremental Funded Amount changed from \$169,277.27 to \$194,277.27

NEW ACCOUNTING CODE ADDED: Account code:

17-TD-8AL0P-303DD2-2505-C057-188ALPV809-001

Job # (Site/Project) 0800IJ00 DCN-LineID 188ALPV809-001

Amount: \$25,000.00

Total Task Order Value: \$ 1,250,011.86

(Base Period: \$192,897.03) (Option Period 1: \$208,869.62) (Option Period 2: \$272,943.69)

(Option Period 3: \$244,399.18) (Option Period 4: \$330,902.34)

Total Task Order Value with all Options:

\$1,936,171.54

Total Task Order Funded Amount: \$1,013,000.00

(Option Period 1: \$208,869.62) (Option Period 2: \$172,556.90) (Option Period 3: \$244,399.18) (Option Period 4: \$194,277.27)

(Base Period: \$192,897.03)

Period of Performance: 09/30/2013 to 06/30/2018

AMOUNT (F)

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE O	F PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	E DATE	4. F	REQUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO	2 O. (If applicable)
023		See Blo	ck 16C	PR	-R8-18-00114			2-00028
6. ISSUED BY	CODE		CK 10C	7.	ADMINISTERED BY (If other than Item 6)	CODE		
SRRPOD		Draw OD			,		<u> </u>	
	RONMENTAL PROTECTION	ACENCY						
	JEFFERSON CLINTON BU							
	NNSYLVANIA AVENUE N							
	DE 3805R	•						
	TON DC 20460							
	ADDRESS OF CONTRACTOR (No., stree	t, county, State and	1 ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.			
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TECHLAW	INC							
	DY MANLEY		j		9B. DATED (SEE ITEM 11)	303	-	
	VION PKY STE 300		Ī					
(b)(4)			-		10A. MODIFICATION OF CONTRACT/ORDER NO	<u> </u>		
CHANTILI	LY VA 201511108			х	EP-W-13-028	J.		
					0003			
					10B. DATED (SEE ITEM 13)			
CODE 11	6211863	FACILITY CO	DE		09/30/2013			
		44 THIS IT	EM ONLY ADDUCE TO A	1451	IDMENTS OF SOLICITATIONS			-
C The charge					Application of the contract of			102 102 102
Offers much	numbered solicitation is amended as set for t acknowledge receipt of this amendment is	orun in item 14.	and date specified to the a	ed f	or receipt of Offers	ded.	∐is not e	extended.
					receipt of this amendment on each copy of the offi			
	A THE CHARLES IN THE				FAILURE OF YOUR ACKNOWLEDGEMENT TO			
					SPECIFIED MAY RESULT IN REJECTION OF YOU			
virtue of this	s amendment you desire to change an offe	er already submi	tted, such change may be	ma	de by telegram or letter, provided each telegram or	r letter	makes	
reference to	the solicitation and this amendment, and TING AND APPROPRIATION DATA (If req	is received prior	D10: 0	92_6	CONTRACTOR CONTRACTOR		Sala and John	
See Sch		uirea)	Net	I	ncrease: \$7	,00	0.00	
occ ben		IODIFICATION 6						
	13. THIS HEM ONLY APPLIES TO M	IODIFICATION C	F CONTRACTS/ORDERS	i. 11	MODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBE	ED IN ITEM	ł 14.
CHECK ONE	A THIS CHANGE OPDED IS ISSUED	DUDGUANTTO	(Specify purthority) THE (	CHA	NOSS SET FORTH IN ITEM 44 ARE MARE IN TH	IF 601	TDAOT	<del>- 1</del>
	ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) The C	CHA	INGES SET FORTH IN ITEM 14 ARE MADE IN TH	1E COI	VIRACI	
	5 7 15 1 5 0 5 1 1 1 1 5 5 5 5 5 5 1 1 1 1					1.0	1000	
	appropriation date, etc.) SET FORTI	CT/ORDER IS N H IN ITEM 14, P	IODIFIED TO REFLECT T URSUANT TO THE AUTH	HE.	ADMINISTRATIVE CHANGES (such as changes in TY OF FAR 43.103(b).	n payin	g office,	
	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED	INTO PURSUANT TO AU	THO	DRITY OF:			
	D. OTHER (Specify type of modification	and authority)	**************************************					
х	B.5 Limitation of Go	vernment	's Obligation	n				
E. IMPORTAN	IT: Contractor X is not.	is required	to sign this document and	retu	rn copies to the issuing	office.	,	
14. DESCRIP	TION OF AMENDMENT/MODIFICATION	(Omanized by I	ICE section headings Incli	urlin	ng solicitation/contract subject matter where feasible	la )		
DUNS Nur		,			g constitues and caspos maker where reasts.	·.,		
		tango To	om /ECATA Dom		an O mank Ondon 03. CTC 6	~		
				110	on 8- Task Order 03: GIS S	ուրբ	OIL	
TOCOR:	John Wieber Max Expir	e Date:	06/30/2020					
	·							
The pur	pose of this modifica	tion is	to obligate f	ur	nds in the amount of \$7,00	00.0	0 to	Option
					k under all task areas of			-
			= -					
					Option Period 4 (Year 5)	15	nereb	, <b>y</b>
Increase	ed by \$7,000.00 from	\$194,277	.2/ to \$201,2	17	1.21.			3
LIST OF	CHANGES:							
Continue	ed							
Except as pro	vided herein, all terms and conditions of the	ne document refe	erenced in Item 9 A or 10A	l, as	heretofore changed, remains unchanged and in fu	ull force	and effec	t.
	ND TITLE OF SIGNER (Type or print)			_	A. NAME AND TITLE OF CONTRACTING OFFIC			
								•
				P	anny Uhr			
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16	B. UNITED STATES OF AMERICA		16	C. DATE SIGNED
				1		ECTR(		00/07/0010
	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		(	02/27/2018

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0003/023
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I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$7,000.00				
	New Total Obligated Amount for this Award:		l		
	\$1,020,000.00				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$7,000.00				
	Incremental Funded Amount changed from	22			
	\$194,277.27 to \$201,277.27				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-TD-8AL0P-303DD2-2505-C098-188ALPV810-001				
	Job # (Site/Project) 08WQQB00				
	DCN-LineID 188ALPV810-001			×	
	A STATE OF THE STA				
	Amount: \$7,000.00				
	Total Task Order Value: \$ 1,250,011.86				
	(Base Period: \$192,897.03)				
	(Option Period 1: \$208,869.62)				
	(Option Period 2: \$272,943.69)				
	(Option Period 3: \$244,399.18)				
	(Option Period 4: \$330,902.34)				
	Total Task Order Value with all Options:				
	\$1,936,171.54				
	Total Task Order Funded Amount: \$1,020,000.00	Ì			
	(Base Period: \$192,897.03)			W.	
	(Option Period 1: \$208,869.62)				
	(Option Period 2: \$172,556.90)				
	(Option Period 3: \$244,399.18)				
	(Option Period 4: \$201,277.27)				
	Period of Performance: 09/30/2013 to 06/30/2018				
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		1	1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
024	See Block 16C	PR-R	8-18-00152	SOL-HQ-	-12-00028
6. ISSUED BY CODE	SRRPOD	7. ADI	INISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460	JILDING				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and 7IP Code)		AMENDMENT OF SOLICITATION NO.		
TECHLAW INC ATTN JUDY MANLEY  14500 AVION PKY STE 300 (b)(4)  CHANTILLY VA 201511108	, courny, State and EIP Code)	98. X 100.	DATED (SEE ITEM 11)  C. MODIFICATION OF CONTRACT/ORDE 0-W-13-028 03 DATED (SEE ITEM 13)	R NO.	
CODE 116211863	FACILITY CODE	<sub>  0</sub>	9/30/2013		
	11. THIS ITEM ONLY APPLIE				
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment planes 8 and 15, and returning conseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and	prior to the hour and date specified pies of the amendment; (b) By ack to the solicitation and amendmen DFFERS PRIOR TO THE HOUR A or already submitted, such change	I in the solicitation  I nowledging reconstruction  I numbers. FA  AND DATE SPE  I may be made	on or as amended, by one of the following eight of this amendment on each copy of the ILURE OF YOUR ACKNOWLEDGEMENT CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra	e offer submitted; TO BE RECEIVED YOUR OFFER If	or (c) By D AT
12. ACCOUNTING AND APPROPRIATION DATA (If req. See Schedule	uired)	Net Inc	rease:	\$25,000.0	0
	ODIFICATION OF CONTRACTS/O	DRDERS, IT MO	DDIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN IT	EM 14.
ORDER NO. IN ITEM 10A.	CT/ORDER IS MODIFIED TO REF I IN ITEM 14, PURSUANT TO THI T IS ENTERED INTO PURSUANT	FLECT THE AD	ES SET FORTH IN ITEM 14 ARE MADE I  MINISTRATIVE CHANGES (such as chang  OF FAR 43.103(b).  TY OF:		
X B.5 Limitation of Go	12 V2 V2	ation			
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this docum	ent and return	copies to the iss	suing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863	(Organized by UCF section heading	ngs, including s	olicitation/contract subject matter where fe	asible.)	
Environmental Services Assis TOCOR: John Wieber Max Expir The purpose of this modifica Option Period 4. The fundin \$226,277.27.	e Date: 06/30/202 tion is to obliga	20 ite fund	ing in the amount of	\$25,000.0	
LIST OF CHANGES: Reason for Modification : Fu Obligated Amount for this Mo	1 <del>-</del> 1				
Continued		A 404 1		tin full forces and -	fort
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e gocument referenced in Item 9	16A.	retotore changed, remains unchanged and NAME AND TITLE OF CONTRACTING O		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN		UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	90-91 	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 2
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NAME OF OFFEROR OR CONTRACTOR

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CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$25,000.00 Incremental Funded Amount changed from \$201,277.27 to \$226,277.27  NEW ACCOUNTING CODE ADDED: Account code: 18-T-8ALOP-000DD2-2505-C057-188ALPV812-001 Beginning FiscalYear 18 Ending Fiscal Year Fund (Appropriation) T Budget Organization 8ALOP Program (PRC) 000DD2 Budget (BOC) 2505 Job # (Site/Project) 08001J00 Cost Organization C057 DCN-LineID 188ALPV812-001 Amount: \$25,000.00  Total Task Order Value: \$ 1,250,011.86 (Base Period: \$192,897.03) (Option Period 2: \$272,943.69) (Option Period 4: \$208,869.62) (Option Period 4: \$330,902.34) Total Task Order Value with all Options: \$1,936,171.54 Total Task Order Funded Amount: \$1,045,000.00 (Base Period: \$192,897.03) (Option Period 2: \$172,556.90) (Option Period 4: \$224,399.18) (Option Period 4: \$224,399.18) (Option Period 4: \$224,399.18) (Option Period 4: \$224,399.18) (Option Period 4: \$226,277.27) Period of Performance: 09/30/2013 to 06/30/2018	(E)	(F)
Obligated Amount for this modification: \$25,000.00 Incremental Funded Amount changed from \$201,277.27 to \$226,277.27  NEW ACCOUNTING CODE ADDED: Account code: 18-T-8AL0P-000DD2-2505-C057-188ALPV812-001 Beginning FiscalYear 18 Ending Fiscal Year Fund (Appropriation) T Budget Organization 8AL0P Program (PRC) 000DD2 Budget (BOC) 2505 Job # (Site/Project) 0800IJ00 Cost Organization C057 DCN-LineID 188ALPV812-001 Amount: \$25,000.00  Total Task Order Value: \$ 1,250,011.86 (Base Period: \$192,897.03) (Option Period 2: \$272,943.69) (Option Period 4: \$330,902.34) Total Task Order Value with all Options: \$1,936,171.54 Total Task Order Funded Amount: \$1,045,000.00 (Base Period: \$192,897.03) (Option Period 1: \$208,869.62) (Option Period 2: \$172,556.90) (Option Period 2: \$172,556.90) (Option Period 4: \$244,399.18) (Option Period 4: \$244,399.18) (Option Period 4: \$244,399.18)		
Obligated Amount for this modification: \$25,000.00 Incremental Funded Amount changed from \$201,277.27 to \$226,277.27  NEW ACCOUNTING CODE ADDED: Account code: 18-T-8ALOP-000DD2-2505-C057-188ALPV812-001 Beginning FiscalYear 18 Ending Fiscal Year Fund (Appropriation) T Budget Organization 8ALOP Program (PRC) 000DD2 Budget (BOC) 2505 Job # (Site/Project) 0800IJ00 Cost Organization C057 DCN-LineID 188ALPV812-001 Amount: \$25,000.00  Total Task Order Value: \$ 1,250,011.86 (Base Period: \$192,897.03) (Option Period 2: \$272,943.69) (Option Period 4: \$330,902.34) Total Task Order Value with all Options: \$1,936,171.54 Total Task Order Funded Amount: \$1,045,000.00 (Base Period: \$192,897.03) (Option Period 2: \$208,869.62) (Option Period 3: \$244,399.18) (Option Period 3: \$244,399.18) (Option Period 3: \$244,399.18) (Option Period 4: \$208,869.62) (Option Period 3: \$244,399.18) (Option Period 4: \$226,277.27)		
Incremental Funded Amount changed from \$201,277.27 to \$226,277.27  NEW ACCOUNTING CODE ADDED: Account code: 18-T-8ALOP-000DD2-2505-C057-188ALPV812-001 Beginning FiscalYear 18 Ending Fiscal Year Fund (Appropriation) T Budget Organization 8ALOP Program (PRC) 000DD2 Budget (BOC) 2505 Job # (Site/Project) 0800IJ00 Cost Organization C057 DCN-LineID 188ALPV812-001 Amount: \$25,000.00  Total Task Order Value: \$ 1,250,011.86 (Base Period: \$192,897.03) (Option Period 2: \$272,943.69) (Option Period 3: \$244,399.18) (Option Period 4: \$330,902.34) Total Task Order Value with all Options: \$1,936,171.54 Total Task Order Funded Amount: \$1,045,000.00 (Base Period: \$192,897.03) (Option Period 1: \$208,869.62) (Option Period 2: \$172,556.90) (Option Period 3: \$244,399.18) (Option Period 3: \$244,399.18) (Option Period 3: \$244,399.18)		
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Account code:  18-T-8ALOP-000DD2-2505-C057-188ALPV812-001 Beginning FiscalYear 18 Ending Fiscal Year Fund (Appropriation) T Budget Organization 8ALOP Program (PRC) 000DD2 Budget (BOC) 2505 Job # (Site/Project) 0800IJ00 Cost Organization C057 DCN-LineID 188ALPV812-001 Amount: \$25,000.00  Total Task Order Value: \$ 1,250,011.86 (Base Period: \$192,897.03) (Option Period 1: \$208,869.62) (Option Period 2: \$272,943.69) (Option Period 3: \$244,399.18) (Option Period 4: \$330,902.34) Total Task Order Value with all Options: \$1,936,171.54 Total Task Order Funded Amount: \$1,045,000.00 (Base Period: \$192,897.03) (Option Period 2: \$172,556.90) (Option Period 3: \$244,399.18) (Option Period 4: \$208,869.62) (Option Period 2: \$172,556.90) (Option Period 3: \$244,399.18) (Option Period 4: \$226,277.27)		
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Beginning FiscalYear Ending Fiscal Year Fund (Appropriation) T Budget Organization 8ALOP Program (PRC) 000DD2 Budget (BOC) 2505 Job # (Site/Project) 0800IJ00 Cost Organization C057 DCN-LineID 188ALPV812-001 Amount: \$25,000.00  Total Task Order Value: \$ 1,250,011.86 (Base Period: \$192,897.03) (Option Period 1: \$208,869.62) (Option Period 2: \$272,943.69) (Option Period 3: \$244,399.18) (Option Period 4: \$330,902.34) Total Task Order Value with all Options: \$1,936,171.54 Total Task Order Funded Amount: \$1,045,000.00 (Base Period: \$192,897.03) (Option Period 1: \$208,869.62) (Option Period 2: \$172,556.90) (Option Period 3: \$244,399.18) (Option Period 3: \$244,399.18) (Option Period 4: \$226,277.27)		
Ending Fiscal Year Fund (Appropriation) T Budget Organization 8ALOP Program (PRC) 000DD2 Budget (BOC) 2505 Job # (Site/Project) 0800IJ00 Cost Organization C057 DCN-LineID 188ALPV812-001 Amount: \$25,000.00  Total Task Order Value: \$ 1,250,011.86 (Base Period: \$192,897.03) (Option Period 1: \$208,869.62) (Option Period 2: \$272,943.69) (Option Period 4: \$330,902.34) Total Task Order Value with all Options: \$1,936,171.54 Total Task Order Funded Amount: \$1,045,000.00 (Base Period: \$192,897.03) (Option Period 1: \$208,869.62) (Option Period 2: \$172,556.90) (Option Period 3: \$244,399.18) (Option Period 3: \$244,399.18) (Option Period 3: \$244,399.18) (Option Period 3: \$244,399.18) (Option Period 4: \$226,277.27)		
Budget Organization 8ALOP Program (PRC) 000DD2 Budget (BOC) 2505 Job # (Site/Project) 0800IJ00 Cost Organization C057 DCN-LineID 188ALPV812-001 Amount: \$25,000.00  Total Task Order Value: \$ 1,250,011.86 (Base Period: \$192,897.03) (Option Period 1: \$208,869.62) (Option Period 2: \$272,943.69) (Option Period 3: \$244,399.18) (Option Period 4: \$330,902.34) Total Task Order Value with all Options: \$1,936,171.54 Total Task Order Funded Amount: \$1,045,000.00 (Base Period: \$192,897.03) (Option Period 1: \$208,869.62) (Option Period 2: \$172,556.90) (Option Period 3: \$244,399.18) (Option Period 4: \$226,277.27)		
Program (PRC) 000DD2 Budget (BOC) 2505 Job # (Site/Project) 0800IJ00 Cost Organization C057 DCN-LineID 188ALPV812-001 Amount: \$25,000.00  Total Task Order Value: \$ 1,250,011.86 (Base Period: \$192,897.03) (Option Period 1: \$208,869.62) (Option Period 2: \$272,943.69) (Option Period 3: \$244,399.18) (Option Period 4: \$330,902.34) Total Task Order Value with all Options: \$1,936,171.54 Total Task Order Funded Amount: \$1,045,000.00 (Base Period: \$192,897.03) (Option Period 2: \$172,556.90) (Option Period 3: \$244,399.18) (Option Period 4: \$226,277.27)		
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\$1,936,171.54  Total Task Order Funded Amount: \$1,045,000.00  (Base Period: \$192,897.03)  (Option Period 1: \$208,869.62)  (Option Period 2: \$172,556.90)  (Option Period 3: \$244,399.18)  (Option Period 4: \$226,277.27)		
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(Option Period 4: \$226,277.27)		
Period of Performance: 09/30/2013 to 06/30/2018		
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AMENDMEN	IT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMEN	T/MODIFICATION NO.	3. EFFECTIVE	DATE 4	. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00025		See Bloc	k 16C	R-R	8-18-00172	SOL-HQ-	-12-00028
6. ISSUED BY	CODE	SRRPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE	
WILLIAM 1200 PEN MAIL COL	CONMENTAL PROTECTION JEFFERSON CLINTON BU INSYLVANIA AVENUE N W IE 3805R ION DC 20460	ILDING					-dt-
	ADDRESS OF CONTRACTOR (No., street	, county, State and	IP Code)	. I9A.	AMENDMENT OF SOLICITATION NO.		
TECHLAW : ATTN JUD 14500 AV (b)(4)	INC	,	()	9B. 10A E F	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER NOTE:  -W-13-028  03  DATED (SEE ITEM 13)	o.	
CODE 116	5211863	FACILITY COD	E	0:	9/30/2013		
		11. THIS ITE	M ONLY APPLIES TO AM	RENDM	ENTS OF SOLICITATIONS		
Offers must a ltems 8 and 1 separate lette THE PLACE virtue of this reference to 1	15, and returning coper or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF Commendment you desire to change an offethe solicitation and this amendment, and	prior to the hour and pies of the amendo to the solicitation DFFERS PRIOR or already submitted is received prior to the prior to the solicitation of the solicitation	nd date specified in the so ment; (b) By acknowledg and amendment number TO THE HOUR AND DAT ed, such change may be	olicitatio ing rec rs. FA E SPE made I	on or as amended, by one of the following melept of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOu by telegram or letter, provided each telegram of cified.	fer submitted; BE RECEIVED UR OFFER If or letter makes	ompleting or (c) By O AT by
See Sche	NG AND APPROPRIATION DATA (If requ edule	uired)	Net	Inc	rease: \$2	20,000.0	0
	- 10.1	ODIFICATION OF	CONTRACTS/ORDERS.	IT MC	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	EM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (	Specify authority) THE C	HANG	ES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CONTRAC	Т
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	**			MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	In paying office	
	O. THO SOFF ELIVENTACACITEMEN	I IS EITTERED II	TO PORSOAIT TO AUT	HOK	i or.		
	D. OTHER (Specify type of modification	and authority)					
<u> x</u>	B.5 Limitation of Go	vernment	's Obligation	1			V. 1.0°5
E. IMPORTANT	: Contractor 🗵 is not.	is required to	sign this document and r	return	copies to the issuing	g office.	
DUNS Num	ber: 116211863				olicitation/contract subject matter where feasib		
				ion	8- Task Order 03: GIS	Support	
The purp Option P		tion is t e funding	o obligate f		ing in the amount of \$2 d has therefore increas		
LIST OF	CHANGES:				1		
Reason f	or Modification: Fun	ding Only	Action				
	d Amount for this Mo						
New Tota	1 Obligated Amount f	or this A	ward: \$1,065	,00	0.00		
Continue							
	ided herein, all terms and conditions of the DTITLE OF SIGNER (Type or print)	ne document refer	enced in Item 9 A or 10A,		retofore changed, remains unchanged and in to NAME AND TITLE OF CONTRACTING OFFICE		
. S. G. I STATE POL	I or oronary (Type or pully				s Miller	h	<b>y</b>
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA	LECTRONIC	16C. DATE SIGNED
	Signature of person authorized to sign)			_	(Signature of Contracting Officer)	BIGNATURE	04/30/2018

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 2
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	(B)	(C)	(D)	(E)	(F)
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	CHANGES FOR LINE ITEM NUMBER: 5			ĺ	
	Obligated Amount for this Modification: \$20,000.00				
	Incremental Funded Amount changed from				
	\$226,277.27 to \$246,277.27.	å			
			]		
	NEW ACCOUNTING CODE ADDED:		1	ŀ	
	Account code:				
	17-TD-8AL0P-303DD2-2505-C098-188ALPV819-001				
	Job # (Site/Project) 08WQQB00				
	DCN-LineID 188ALPV819-001				
Ī	Amount: \$20,000.00			1	
	Total Task Order Value: \$ 1,250,011.86				
	(Base Period: \$192,897.03)				
	(Option Period 1: \$208,869.62)				
	(Option Period 2: \$272,943.69)				
	(Option Period 3: \$244,399.18)				
	(Option Period 4: \$330,902.34)				
	Total Task Order Value with all Options:				
	\$1,936,171.54				
	Total Task Order Funded Amount: \$1,065,000.00				
	(Base Period: \$192,897.03)				
	(Option Period 1: \$208,869.62)				
	(Option Period 2: \$172,556.90)				
	(Option Period 3: \$244,399.18)	3			
	(Option Period 4: \$246,277.27)				
4	Period of Performance: 09/30/2013 to 06/30/2018				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	P.	AGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	. REQ	UISITION/PURCHASE REQ. NO.	5. PRO.	JECT NO. (If applicable)		
P00026	07/01/2	018 E	PR-R	8-18-00182	SOL-	HQ-12-00028		
6. ISSUED BY CODE	SRRPOD		7. ADN	INISTERED BY (if other than Item 6)	CODE			
SRRPOD								
US ENVIRONMENTAL PROTECTION	AGENCY							
WILLIAM JEFFERSON CLINTON BU								
1200 PENNSYLVANIA AVENUE N W	Ī							
MAIL CODE 3805R WASHINGTON DC 20460								
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and	ZIP Code)	.  QA	AMENDMENT OF SOLICITATION NO.		***		
	, county, claic and	(2)	x) 3/.	AMENDMENT OF GOLIGIATION NO.		¥		
TECHLAW INC			L					
ATTN JUDY MANLEY			9B.	DATED (SEE ITEM 11)				
14500 AVION PKY STE 300		- {						
(b)(4)		3	, 10A	. MODIFICATION OF CONTRACT/ORDER NO	).			
CHANTILLY VA 201511108		ľ	EF	-W-13-028				
			100000	03				
			108	DATED (SEE ITEM 13)				
CODE 116211863	FACILITY COI	DE	0:	9/30/2013				
	11. THIS IT	EM ONLY APPLIES TO AM	IENDM	ENTS OF SOLICITATIONS				
☐ The above numbered solicitation is amended as set for						is not extended.		
Offers must acknowledge receipt of this amendment p								
Items 8 and 15, and returning co- separate letter or telegram which includes a reference				eipt of this amendment on each copy of the offe				
THE PLACE DESIGNATED FOR THE RECEIPT OF (								
virtue of this amendment you desire to change an offe	r already submit	ted , such change may be	made t	y telegram or letter, provided each telegram or				
reference to the solicitation and this amendment, and		Name of	11 01	N. 3 Th		<del> </del>		
12. ACCOUNTING AND APPROPRIATION DATA (If requires See Schedule	uirea)	Net	Inc	rease: \$1	0,00	0.00		
10 Sept. 10. Hardware and Account to the A	ODIFICATION C	E CONTRACTS/ORDERS	IT MO	DIFIES THE CONTRACT/ORDER NO. AS DES	CDIBED	IN ITEM 44		
		CONTRACTS/ORDERS.	. 11 MC	DIFIES THE CONTRACT/ORDER NO. AS DES	CKIBED	IN HEM 14.		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED I	PURSUANT TO:	(Specify authority) THE C	HANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	E CONT	RACT		
ORDER NO. IN ITEM 10A.								
B. THE ABOVE NUMBERED CONTRAC	T/ORDER IS M	ODIFIED TO REFLECT TH	IE ADN	INISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	paying	office,		
appropriation date, etc.) SET FORTE	1 IN II EM 14, PI	JRSUANT TO THE AUTHO	ORITY	OF FAR 43.103(b).				
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO AUT	THORIT	Y OF:				
			<b>*</b>					
D. OTHER (Specify type of modification	and authority)					<del> </del>		
X H.6 OPTION TO EXTEND THE	TERM OF TH	HE CONTRACT- IDIO	CON	TRACT (EPAAR 1552.217-76) (AP	R 198	4) TAILORED		
E. IMPORTANT: Contractor Sis not. Sign this document and return copies to the Issuing office.								
14. DESCRIPTION OF AMENDMENT/MODIFICATION								
DUNS Number: 116211863					·.,			
Environmental Services Assistance Team (ESAT) Region 8- Task Order 03: GIS Support								
TOCOR: John Wieber Max Expire Date: 06/30/2020								
The purpose of this modification is to:								
1. Obligate funding in the amount of \$10,000.00 to Option Period 4 (Year 5). The funding								
for Option Period 4 (Year 5) has therefore increased by \$10,000.00 from \$246,277.27 to								
\$256,277.27;								
2. Exercise Award Term 1 (Years 6 and 7) of the Task Order with an effective date of July								
1, 2018 and an end date June 30, 2020. The total Task Order ceiling of the two-year Award								
Term is \$686,159.68.								
Continued								
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.								
				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)				
			Ros	s Miller				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		INITED STATES OF AMERICA		16C. DATE SIGNED		
100. OOKI MOTONOFFERON		100. DATE SIGNED	100.0		ECTRO			
*			1	) and Mille &	IGNATU			
(Signature of person authorized to sign)				(Signature of Contracting Officer)				

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	OF.
CONTINUATION SHEET	EP-W-13-028/0003/P00026	2	2

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:			- 405	
	Reason for Modification: Exercise an Option				
	Period Of Performance End Date changed from	ļ			
	30-JUN-18 to 30-JUN-20				
	New Total Amount for this Award: \$1,936,171.54				
	Obligated Amount for this Modification: \$10,000.00				
	New Total Obligated Amount for this Award:				·
	\$1,075,000.00		i l		
1	4_/0.0/000000				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this Modification: \$10,000.00				
	Incremental Funded Amount changed from				
	\$246,277.27 to \$256,277.27				
	\$240,277.27 to \$250,277.27				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-TR2B-08L-000DD2-2505-C001-1808LSP833-001				
	Job # (Site/Project) 08BCLARA				
	DCN-LineID 1808LSP833-001			4	
	Amount: \$10,000.00				
	Total Task Order Value: \$ 1,936,171.54		1		
	(Base Period: \$192,897.03)				
	(Option Period 1: \$208,869.62)				
	(Option Period 2: \$272,943.69)				
	(Option Period 3: \$244,399.18)				
	(Option Period 4: \$330,902.34)				
	(Award Term 1: \$686,159.68)				
	Total Task Order Funded Amount: \$1,075,000.00				
	(Base Period: \$192,897.03)				
	(Option Period 1: \$208,869.62)				
	(Option Period 2: \$172,556.90)				
	(Option Period 3: \$244,399.18)				
	(Option Period 4: \$256,277.27)				
	(Award Term 1: \$0)				
	Period of Performance: 09/30/2013 to 06/30/2020				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 3 5. PROJECT NO. (If applicable)			
P00027	STANDARD CONTROL OF THE LAND ASSESSED.	The state of the s	SOL-HO-12-00028			
6. ISSUED BY CODE	See Block 16C SRRPOD	7. ADMINISTERED BY (If other than Item 6)	CODE			
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R	AGENCY ULDING		· , , , , , , , , , , , , , , , , , , ,			
WASHINGTON DC 20460  8. NAME AND ADDRESS OF CONTRACTOR (No., street)		los successores of conference				
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108	, courny, State and ZIP Code)	98. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0003 10B. DATED (SEE ITEM 13)				
CODE 116211863	FACILITY CODE	09/30/2013				
	11. THIS ITEM ONLY APPLIES T	O AMENDMENTS OF SOLICITATIONS				
Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If reg See Schedule	prior to the hour and date specified in pies of the amendment; (b) By acknow to the solicitation and amendment no DFFERS PRIOR TO THE HOUR AND a laready submitted, such change make is received prior to the opening hour uired)	the solicitation or as amended, by one of the following methor with the solicitation or as amended, by one of the following methor with the solicitation of this amendment on each copy of the offer umbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BID DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR ay be made by telegram or letter, provided each telegram or lend date specified.	submitted; or (c) By E RECEIVED AT R OFFER If by etter makes			
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORD	DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESC	RIBED IN ITEM 14.			
	CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE A	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CT THE ADMINISTRATIVE CHANGES (such as changes in LUTHORITY OF FAR 43.103(b).				
D. OTHER (Specify type of modification	and authority)	e de la companya de l				
X B.5 Limitation of Go	vernment's Obligat	ion	,			
E. IMPORTANT: Contractor  is required to sign this document and return copies to the issuing office.						
DUNS Number: 116211863	tance Team (ESAT)	, including solicitation/contract subject matter where feasible.  Region 8- Task Order 03: GIS St				
order to perform work under of funding available for the \$245,000.00 from \$0.00 to \$2 2) Update the Task Order COR Continued	of \$245,000.00 to all task areas of Award Term (Years 45,000.00; to Ryan Bahnfleth	the Award Term (Years 6 & 7) the Statement of Work. The tota 6 & 7) on this task order has	al amount increased by			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICE				
		Ross Miller				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	D 16B. UNITED STATES OF AMERICA	16C. DATE SIGNED OT/03/2018			
(Signature of person authorized to sign) NSN 7540-01-152-8070		(Signature of Contracting Officer)	NDARD FORM 30 (REV. 10-83)			

Prescribed by GSA FAR (48 CFR) 53.243 
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-13-028/0003/P00027
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NAME OF OFFEROR OR CONTRACTOR TECHLAW INC

EM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT	
A)	(B)	(C)	(D)	(E)	(F)	
		107			300	
	LIST OF CHANGES:		1 1			
	Reason for Modification: Funding Only Action		$\perp$			
	New Total Amount for this Version: \$686,159.68		1 1			
	New Total Amount for this Award: \$1,936,171.54		1 1	e		
	Obligated Amount for this Modification:		1 1			
	\$245,000.00		1 1			
	New Total Obligated Amount for this Award:		$\perp$	I		
	\$1,320,000.00		$\perp$			
	TOCOR (Task Order Contracting Officer's		1 1			
	Representative) changed to : Ryan Bahnfleth		$\perp$	Ì		
	Instruction of the second of		1			
	CHANGES FOR LINE ITEM NUMBER: 8		1 1			
	Obligated Amount for this Modification:		1 1			
	\$245,000.00					
	\$245,000.00					
	NEW ACCOUNTING CODE ADDED.					
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	18-T-8AL0P-000DD2-2505-C001-188ALPV838-002		1 1			
	Job # (Site/Project) A8M5LA00		1 1			
	DCN-LineID 188ALPV838-002					
	Amount: \$60,000.00	-	1 1			
				e		
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	18-TR2-08L-000DD2-2505-C001-1808LSP841-001					
	Job # (Site/Project) 08BCLARA		i I	Ì		
	DCN-LineID 1808LSP841-001		1 1			
	Amount: \$40,000.00	1	1 1			
	,					
	NEW ACCOUNTING CODE ADDED:					
	Account code:			İ		
	18-T-8AL0P-000DD2-2505-C057-188ALPV832-001					
	Job # (Site/Project) 0800IJ00	İ				
	DCN-LineID 188ALPV832-001					
			1 1			
	Amount: \$55,000.00					
	NEW ACCOUNTING CORP ARRED					
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	18-T-8ALOP-000DD2-2505-C001-188ALPV837-002					
	Job # (Site/Project) A8M5LA00		1 1			
	DCN-LineID 188ALPV837-002					
	Amount: \$90,000.00		1			
			1 1			
	Total Task Order Value: \$ 1,936,171.54					
	(Base Period: \$192,897.03)					
	(Option Period 1: \$208,869.62)					
	(Option Period 2: \$272,943.69)					
	(Option Period 3: \$244,399.18)					
	(Option Period 4: \$330,902.34)		1 1			
	Continued			· ·		
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 CONTINUATION SHEET
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 OF

 EP-W-13-028/0003/P00027
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NAME OF OFFEROR OR CONTRACTOR TECHLAW INC

I NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	(Award Term 1: \$686,159.68)		+ +		
	Total Task Order Funded Amount: \$1,320,000.00				
	(Base Period: \$192,897.03)		29		
	(Option Period 1: \$208,869.62)		1 1		
	(Option Period 2: \$172,556.90)				
	(Option Period 3: \$244,399.18)		1 1		
	(Option Period 4: \$256,277.27)		1 1		
			1 1		
	(Award Term 1: \$245,000.00)				
	Period of Performance: 09/30/2013 to 06/30/2020				
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AMENDMENT OF SOLICITATION/MODI	ONTRACT		1. CONTRACT ID CODE	PA	AGE OF	PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVI	DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJ	ECT NO.	(If applicable)		
P00028	See Blo	ck 16C	PR-	SRRPOD-18-00094	SOL-	HQ-12	-00028		
6. ISSUED BY CO	DDE SRRPOD	* *	7. AL	OMINISTERED BY (If other than Item 6)	CODE	,			
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON 1200 PENNSYLVANIA AVENUE I MAIL CODE 3805R	BUILDING				•				
WASHINGTON DC 20460									
8. NAME AND ADDRESS OF CONTRACTOR (No., TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4)	street, county, State and	i ZIP Code)	91	A. AMENDMENT OF SOLICITATION NO.  B. DATED (SEE ITEM 11)		· · · · · · · · · · · · · · · · · · ·	,		
CHANTILLY VA 201511108		1	0	DA. MODIFICATION OF CONTRACT/ORDER NO IP-W-13-028 003 DB. DATED (SEE ITEM 13)	). 	sil.	<del></del>		
CODE 116211863	FACILITY CO	DE		09/30/2013					
	11. THIS IT	EM ONLY APPLIES TO AM	MEND	MENTS OF SOLICITATIONS					
Offers must acknowledge receipt of this amendment ltems 8 and 15, and returning separate letter or telegram which includes a reference to the solicitation and this amendment,	copies of the amer rence to the solicitation OF OFFERS PRIOF n offer already submit and is received prior	ndment; (b) By acknowledg on and amendment numbe It TO THE HOUR AND DAT Ited, such change may be	ging reers. F TE SP made	eceipt of this amendment on each copy of the offe FAILURE OF YOUR ACKNOWLEDGEMENT TO I ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or	er submitte BE RECE IR OFFER	ed; or (c) IVED AT R. If by			
12. ACCOUNTING AND APPROPRIATION DATA (I	f required)	Net	De	crease: -\$	90,00	00.00			
	TO MODIFICATION O	F CONTRACTS/ORDERS	IT N	MODIFIES THE CONTRACT/ORDER NO. AS DES	CDIDED	N ITEM 4			
	TRACT/ORDER IS N ORTH IN ITEM 14, P	IODIFIED TO REFLECT TO URSUANT TO THE AUTH	HE AL	GES SET FORTH IN ITEM 14 ARE MADE IN THE DOMINISTRATIVE CHANGES (such as changes in Y OF FAR 43.103(b).					
D. OTHER (Specify type of modific	ation and authority)								
X B.5 Limitation of		's Obligation	า						
		to sign this document and		copies to the Issuing	office		3 1 1 13		
14. DESCRIPTION OF AMENDMENT/MODIFICAT DUNS Number: 116211863 Environmental Services Ass TOCOR: Ryan Bahnfleth Max	sistance Te	am (ESAT) Reg	ion	solicitation/contract subject matter where feasible	9.)	rt			
The purpose of this modifithis task order, which will period has therefore decre	.l be reobl	igated onto T	ask	Order 0004. The funding	for				
Reason for Modification: Funding Only Action									
Continued									
Except as provided herein, all terms and conditions	10A, as heretofore changed, remains unchanged and in full force and effect.								
15A. NAME AND TITLE OF SIGNER (Type or print)	)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  ROSS Miller						
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	<del></del>	UNITED STATES OF AMERICA	ECTRON	BC	DATE SIGNED		
(Signature of person authorized to sign)				(Signature of Contracting Officer)	GNATUR	07	7/18/2018		

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NAME OF OFFEROR OR CONTRACTOR

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EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY		UNIT PRICE	AMOUNT
(4)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: -\$90,000.00				
	New Total Obligated Amount for this Award:	1		12	
	\$1,230,000.00				
	, , , , , , , , , , , , , , , , , , , ,				
	CHANGES FOR LINE ITEM NUMBER: 8				
	Obligated Amount for this Modification:				
	-\$90,000.00				
	Incremental Funded Amount changed from		l 1		
	\$245,000.00 to \$155,000.00				
	*				
	CHANGES FOR ACCOUNTING CODE:	İ			
	18-T-8AL0P-000DD2-2505-C001-188ALPV837-002	ļ			
	Amount changed from \$90,000.00 to \$0.00				
		ĺ			
	Total Task Order Value: \$ 1,936,171.54				
	(Base Period: \$192,897.03)				
	(Option Period 1: \$208,869.62)				
	(Option Period 2: \$272,943.69)				
	(Option Period 3: \$244,399.18) (Option Period 4: \$330,902.34)				
	(Award Term 1: \$686,159.68)				
	Total Task Order Funded Amount: \$1,230,000.00				
	(Base Period: \$192,897.03)				
	(Option Period 1: \$208,869.62)				
	(Option Period 2: \$172,556.90)				
	(Option Period 3: \$244,399.18)				
	(Option Period 4: \$256,277.27)				
	(Award Term 1: \$155,000.00)	ě			
	Period of Performance: 09/30/2013 to 06/30/2020				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE	OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. R	REQUISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)				
P00029	See Blo	Ck 16C	PR-	-R8-18-00230		-12-00028				
6. ISSUED BY CODE			7./	ADMINISTERED BY (If other than Item 6)	CODE					
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BY 1200 PENNSYLVANIA AVENUE N N MAIL CODE 3805R WASHINGTON DC 20460	UILDING				L					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t county State and	I ZIP Code)	_	9A. AMENDMENT OF SOLICITATION NO.						
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108	-	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0003								
			ı	10B. DATED (SEE ITEM 13)	÷/					
CODE 116211863	FACILITY COL	DE		09/30/2013						
	11. THIS IT	EM ONLY APPLIES TO AN	MEN	DMENTS OF SOLICITATIONS						
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required See Schedule	e to the solicitation OFFERS PRIOR or already submit I is received prior quired)	on and amendment number TO THE HOUR AND DAT ted , such change may be to the opening hour and d Net	ers. TE S ma date	SPECIFIED MAY RESULT IN REJECTION OF YOU de by telegram or letter, provided each telegram of specified.	BE RECEIVE UR OFFER I or letter makes	EDAT F by				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	СНА	NGES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CONTRAC	ет				
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT:  C. THIS SUPPLEMENTAL AGREEMEN	6561.0			ADMINISTRATIVE CHANGES (such as changes in TY OF FAR 43.103(b).	in paying offic	е,				
D. OTHER (Specify type of modification										
X B.5 Limitation of Go	overnment	's Obligation	n.							
E. IMPORTANT: Contractor \ X is not.	is required t	to sign this document and i	retu	copies to the issuing	g office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 Environmental Services Assis TOCOR: John Wieber Max Expir	stance Te	am (ESAT) Reg		20						
The purpose of this modifica  1. Obligate funding in the a task order to perform work u of funding available for the \$50,000.00 from \$155,000.00  2. Update the Primary TOCOR Continued Except as provided herein, all terms and conditions of the	mount of inder all Award T to \$205, to John	\$50,000.00 t task areas o erm (Years 6 000.00; Wieber;	e£	the Statement of Work. To 7) on this task order has	he tota s incre	l amount ased by				
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10 15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)						
y.			R	oss Miller						
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16		LECTRONIC BIGNATURE	16C. DATE SIGNED 07/24/2018				
(Signature of person authorized to sign)		L	L	(Signature of Contracting Officer)						

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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	3. Update the Alternate TOCOR to Ryan Bahnfleth;				1 14 14 1
	4. Remove Anthony R Selle as the Alternate TOCOR.				
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action				
	Obligated Amount for this Modification: \$50,000.00			}	
	New Total Obligated Amount for this Award: \$1,280,000.00				
	TOCOR (Task Order Contracting Officer's				
	Representative) changed to : John Wieber				
	Alternate TOCOR/Project Officer changed to :				
	Ryan Bahnfleth				
	<b>1</b>				
	CHANGES FOR LINE ITEM NUMBER: 8				
	Obligated Amount for this Modification: \$50,000.00				
	Incremental Funded Amount changed from				
	\$155,000.00 to \$205,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-T-8AL0P-000DD2-2505-C098-188ALPV830-001				
	Job # (Site/Project) 08WQQB00				
	DCN-LineID 188ALPV830-001				
	Amount: \$50,000.00				
		1			
	Total Task Order Value: \$ 1,936,171.54				
	(Base Period: \$192,897.03)				
	(Option Period 1: \$208,869.62)				
	(Option Period 2: \$272,943.69) (Option Period 3: \$244,399.18)				
	(Option Period 4: \$330,902.34)				*
	(Award Term 1: \$686,159.68)				
	Total Task Order Funded Amount: \$1,280,000.00				
	(Base Period: \$192,897.03)				
	(Option Period 1: \$208,869.62)				
	(Option Period 2: \$172,556.90)				
	(Option Period 3: \$244,399.18)			Į.	
	(Option Period 4: \$256,277.27)				
	(Award Term 1: \$205,000.00)				
	Period of Performance: 09/30/2013 to 06/30/2020				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE	P.	AGE OF PAGES			
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	NT/MODIFICATION NO.	3. EFFECTIVE DA			EQUISITION/PURCHASE REQ. NO. -R8-18-00319		JECT NO. (If applicable) HQ-12-00028			
P00030 6. ISSUED BY	CODE	See Block	. 100		- AND - 11 - AND - 11 - AND -		1			
	CODE	SRRPOD		1.,	ADMINISTERED BY (If other than Item 6)	CODE	<u> </u>			
WILLIAM 1200 PER MAIL COR	RONMENTAL PROTECTION JEFFERSON CLINTON BU NNSYLVANIA AVENUE N W DE 3805R TON DC 20460	JILDING								
	ADDRESS OF CONTRACTOR (No., street	t. county. State and ZIF	Code)	1	9A. AMENDMENT OF SOLICITATION NO.					
TECHLAW ATTN JUE 14500 AV (b)(4)	•		-	(X)	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER EP-W-13-028	NO.				
J.1111111111	I VA ZUISIIIUU				0003					
		T			10B. DATED (SEE ITEM 13)					
CODE 11	6211863	FACILITY CODE			09/30/2013					
		11. THIS ITEM	ONLY APPLIES TO AM	MEN	DMENTS OF SOLICITATIONS					
virtue of this	amendment you desire to change an offe the solicitation and this amendment, and TING AND APPROPRIATION DATA (If requ edule  13. THIS ITEM ONLY APPLIES TO M	er already submitted is received prior to uired)	, such change may be the opening hour and d Net CONTRACTS/ORDERS.	ma late I		30,00	0.00 IN ITEM 14.			
	•	CT/ORDER IS MOD H IN ITEM 14, PUR	DIFIED TO REFLECT TI SUANT TO THE AUTHO	HE .	ADMINISTRATIVE CHANGES (such as change ITY OF FAR 43.103(b).					
	D. OTHER (Specify type of modification	and authority)	<del></del>			9				
x	B.5 Limitation of Go	34.5	e Obligation	_						
E. IMPORTAN	<del></del>		ign this document and		ım copies to the issu	ing office				
14. DESCRIP DUNS Nur Environ	TION OF AMENDMENT/MODIFICATION nber: 116211863	(Organized by UCF	section headings, inclu	udir	on 8- Task Order 03: GIS	sible.)	ort			
Award Te Statement on this	erm (Years 6 & 7) of nt of Work. The total task order has incre	this task amount of	order to pe f funding av	eri zai	nding in the amount of \$  Form work under all task  Ilable for the Award Ter  n \$205,000.00 to \$235,00	areas m (Yea	of the			
	CHANGES:									
Continued							73374 7447004			
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 1 15A. NAME AND TITLE OF SIGNER (Type or print)					s heretofore changed, remains unchanged and FA. NAME AND TITLE OF CONTRACTING OF					
				R	oss Miller					
15B. CONTRA	ACTOR/OFFEROR	15	5C. DATE SIGNED	16	BB. UNITED STATES OF AMERICA	ELECTRO				
-	(Signature of person authorized to sign)			1	(Signature of Contracting Officer)		07/26/2018			

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF 2 2

NAME OF OFFEROR OR CONTRACTOR TECHLAW INC

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	TNUOMA
A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification: Funding Only Action	· · · · ·	H		<u></u>
	Obligated Amount for this Modification: \$30,000.00			*	
	New Total Obligated Amount for this Award:		H		*
	\$1,310,000.00		1 1		
			l		
	CHANGES FOR LINE ITEM NUMBER: 8				
	Obligated Amount for this Modification: \$30,000.00				
	Incremental Funded Amount changed from				
	\$205,000.00 to \$235,000.00				
	NEW ACCOUNTING CODE ADDED:				,
	Account code:				
	18-T-8AL0P-000DD2-2505-C057-188ALPV856-001				
	Job # (Site/Project) 0800IJ00				
	DCN-LineID 188ALPV856-001				
	Amount: \$30,000.00				
	Total Task Order Value: \$ 1,936,171.54				
	(Base Period: \$192,897.03)				
	(Option Period 1: \$208,869.62)		[		
	(Option Period 2: \$272,943.69)				
	(Option Period 3: \$244,399.18)				
	(Option Period 4: \$330,902.34)		lÍ		
	(Award Term 1: \$686,159.68)				
	Total Task Order Funded Amount: \$1,310,000.00				
	(Base Period: \$192,897.03)				
	(Option Period 1: \$208,869.62)				
	(Option Period 2: \$172,556.90)				
	(Option Period 3: \$244,399.18)				
	(Option Period 4: \$256,277.27)				
	(Award Term 1: \$235,000.00)				
	Pariod of Parformance, 00/20/2012 to 05/20/2020				
	Period of Performance: 09/30/2013 to 06/30/2020				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	P	PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L QUISITION/PURCHASE REQ. NO.	5. PRO.	JECT NO. (If applicable)			
P00031	See Block 16C	PR-F	R8-18-00255	SOL-	-HQ-12-00028			
6. ISSUED BY CODE	SRRPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE				
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R	JILDING							
WASHINGTON DC 20460		1						
8. NAME AND ADDRESS OF CONTRACTOR (No., stree TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108	, county, State and ZIP Code)	98 × 10 × E	A. MODIFICATION OF CONTRACT/ORDER NO P-W-13-028  D. DATED (SEE ITEM 11)	D.				
CODE 116211863	FACILITY CODE	7   C	9/30/2013					
	11. THIS ITEM ONLY APPLIES TO	AMEND	MENTS OF SOLICITATIONS					
Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  12. ACCOUNTING AND APPROPRIATION DATA (If required)  Net Increase: \$12,000.00  See Schedule  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.								
	CT/ORDER IS MODIFIED TO REFLEC H IN ITEM 14, PURSUANT TO THE AU	T THE AD THORITY	GES SET FORTH IN ITEM 14 ARE MADE IN THE M					
D. OTHER (Specify type of modification	and authority)		· · · · · · · · · · · · · · · · · · ·					
X B.5 Limitation of Go	vernment's Obligati	.on						
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this document a	and return	copies to the issuing	office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 Environmental Services Assis TOCOR: John Wieber Max Expir	tance Team (ESAT) R		•		ort			
The purpose of this modifica Award Term (Years 6 & 7) of Statement of Work. The total on this task order has incre LIST OF CHANGES:	this task order to amount of funding	perfo avail	rm work under all task a able for the Award Term	ereas (Yea	s of the			
Continued								
Except as provided herein, all terms and conditions of the	10A, as he	eretofore changed, remains unchanged and in fu	all force a	and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFFICES Miller	ER (Type	e or print)			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	168.		ECTRO!				
(Signature of person authorized to sign)			(Signature of Contracting Officer)		01/30/2010			

 CONTINUATION, SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification: Funding Only Action		П		
	Obligated Amount for this Modification: \$12,000.00				
	New Total Obligated Amount for this Award:				
	\$1,322,000.00		5		
	CHANGES FOR LINE ITEM NUMBER: 8				
	Obligated Amount for this Modification: \$12,000.00				
	Incremental Funded Amount changed from				
	\$235,000.00 to \$247,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		ΙI		
	18-19-B-08L-000DA2-2505-1808LPR800-001		ΙI		
	DCN-LineID 1808LPR800-001		ΙI		
	Amount: \$12,000.00				
	Total Task Order Value: \$ 1,936,171.54				
	(Base Period: \$192,897.03)				
	(Option Period 1: \$208,869.62)				
	(Option Period 1: \$200,869.62)	-00	ll		
	V		ΙI		
	(Option Period 3: \$244,399.18) (Option Period 4: \$330,902.34)				
	(Award Term 1: \$686,159.68)		ΙI		
	Total Task Order Funded Amount: \$1,322,000.00		ΙI		
	(Base Period: \$192,897.03)		ΙI		
	(Option Period 1: \$208,869.62)		ΙI		
	(Option Period 1: \$200,869.62)		ΙI		
	(Option Period 3: \$244,399.18)			Ì	
	(Option Period 4: \$256,277.27)			1	
	(Award Term 1: \$247,000.00)				
	Period of Performance: 09/30/2013 to 06/30/2020			*	
	·				
				s	
			1		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE		PAGE OF	1		
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REC	UISITION/PURCHASE REQ. NO.	5. PR	DIECT NO	. (If applicable)		
P00032		See Bloo	:k 16C	PR-H	QAD-19-00005			2-00028		
6. ISSUED BY	CODE	SRRPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE	T			
WILLIAM 1200 PE MAIL CO	RONMENTAL PROTECTION JEFFERSON CLINTON BU NNSYLVANIA AVENUE N W DE 3805R TON DC 20460	ILDING	,							
	ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	9A	AMENDMENT OF SOLICITATION NO.					
TECHLAW ATTN JUE 14500 AV				<u>*' </u> _	DATED (SEE ITEM 11)	•				
(b)(4)			-	10/	A. MODIFICATION OF CONTRACT/ORDER NO	<u> </u>				
CHANTILL	Y VA 201511108			00 E	3-W-13-028 003 3. DATED (SEE ITEM 13)					
CODE 11	6211863	FACILITY COD	Ē	0	9/30/2013					
		11. THIS ITE	M ONLY APPLIES TO AM	IENDN	ENTS OF SOLICITATIONS			<del></del>		
Items 8 and separate let THE PLACE virtue of this reference to 12. ACCOUNT	Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  12. ACCOUNTING AND APPROPRIATION DATA (If required)  See Schedule  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.									
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (	(Specify authority) THE C	HANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	IE CON	ITRACT			
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	2.00000			MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	n payin	g office,			
	O. THO GOTT ELINEIVIAL AGREEMEN	I IO CIVILIZO II	TO TO TO TO AGE	111014	, , , , , , , , , , , , , , , , , , ,					
	D. OTHER (Specify type of modification	and authority)								
x	B.5 Limitation of Go	vernment	's Obligation	1						
E. IMPORTAN	T: Contractor X is not,	is required to	sign this document and	return	copies to the issuing	office.				
14. DESCRIP	TION OF AMENDMENT/MODIFICATION (nber: 116211863	(Organized by U	CF section headings, Inclu	uding s	olicitation/contract subject matter where feasible	-				
	mental Services Assis John Wieber Max Expir			ion	8- Task Order 03: GIS S	Supp	ort			
Period 4	(Year 5) to the Awa	rd Term.	The total am	oun	n the amount of \$6,490.0 t of funding available from \$247,000.00 to \$253,	for	the A	<del></del> /4		
LIST OF	CHANGES:									
	for Modification: Fun	ding Only	y Action							
Continued					9					
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10					<del> </del>					
15A. NAME A	ND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  ROSS Miller						
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B.		ECTR	ONIC	C. DATE SIGNED		
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		-   1	0,00,2010		

NSN 7540-01-152-8070 Previous edition unusable

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0003/P00032
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 3

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Version: \$1,017,062.02				
	New Total Amount for this Award: \$1,936,171.54		1		
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this Modification: -\$6,490.06				
	Incremental Funded Amount changed from				
	\$256,277.27 to \$249,787.21				
	GUANGES FOR AGGOVERNING CORE.				
	CHANGES FOR ACCOUNTING CODE: 18-T-8AL0P-000DD2-2505-C057-188ALPV801-001	ĺ			
	DELECTION DESCRIPTION OF SECURITIES AND ADMINISTRATION OF THE SECURITIES AND ADMINIST			4	
	Amount changed from \$15,000.00 to \$13,129.54				
	CHANGES FOR ACCOUNTING CODE:				
	17-TD-8AL0P-303DD2-2505-C098-188ALPV819-001				
	Amount changed from \$20,000.00 to \$15,380.40	ĺ			
	CHANGES FOR LINE ITEM NUMBER: 8				
	Obligated Amount for this Modification: \$6,490.06				
	Incremental Funded Amount changed from				
	\$247,000.00 to \$253,490.06				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-T-8ALOP-000DD2-2505-0800IJ00-C057-188ALPV801-00				
	1				
	Job # (Site/Project) 0800IJ00				
	DCN-LineID 188ALPV801-001	}			
	Amount: \$1,870.46				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			,	
	17-TD-8AL0P-303DD2-2505-08WQQB00-C098-188ALPV819-0				
	01				
	Job # (Site/Project) 08WQQB00				
	DCN-LineID 188ALPV819-001				
	Amount: \$4,619.60				
	Total Task Order Value: \$ 1,936,171.54	Ì			
	(Base Period: \$192,897.03)				
	(Option Period 1: \$208,869.62)				
	(Option Period 2: \$272,943.69)				
	(Option Period 3: \$244,399.18)				
	(Option Period 4: \$330,902.34)				
	(Award Term 1: \$686,159.68)		1		
	Total Task Order Funded Amount: \$1,322,000.00			<b>'</b>	
	(Base Period: \$192,897.03)				
	(Option Period 1: \$208,869.62)				
	(Option Period 2: \$172,556.90)				
	(Option Period 3: \$244,399.18)				
	(Option Period 4: \$249,787.21)			1	
	Continued				
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CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-13-028/0003/P00032	3	3

NAME OF OFFEROR OR CONTRACTOR

ΓE	CHI	LAW	INC	

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(Award Term 1: \$253,490.06)				
	Period of Performance: 09/30/2013 to 06/30/2020				
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